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1995

DUBLIN

NEW HAMPSHIRE



Annual Reports

For the Year ending December 31, 1995

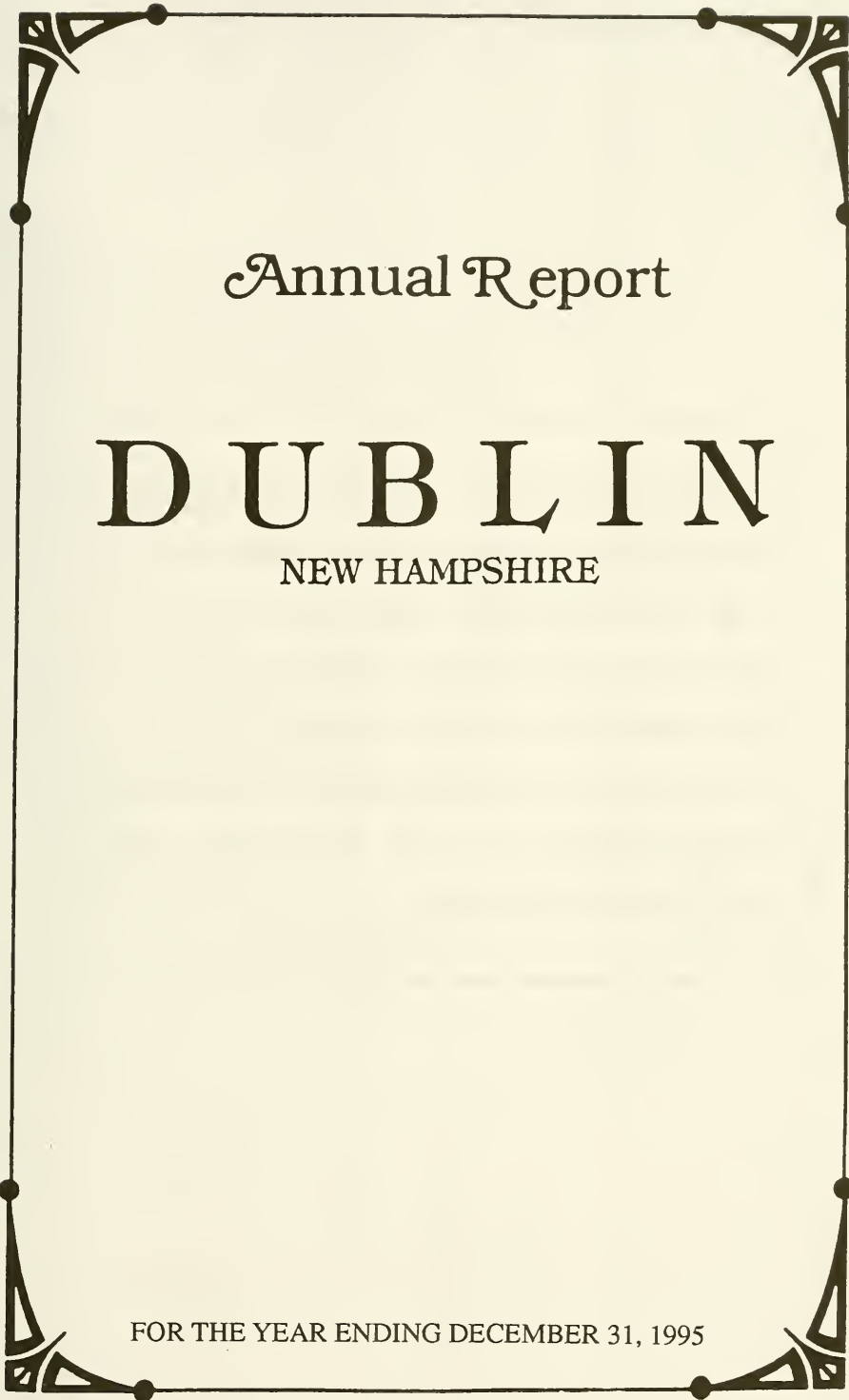
"The Parting of the Ways" - c. 1890

This photograph was taken at the junction where the Old Harrisville Road branches off from Route 101. Before the days of automobiles, the dirt roads going to Keene and to Harrisville were roughly equal in width and importance.

This junction was known as "the Parting of the Ways". For some reason it was considered particularly scenic, and was the subject of a great many early photographs and postcards.

The girl driving the buggy is unidentified.

(This photograph is from the Henry Darracott Allison collection of the Dublin Historical Society, and is used by permission)



Annual Report

DUBLIN

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1995

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Any person with a hearing disability, who wishes to attend this public meeting and needs the services of a sign language interpreter, please contact the selectmen's office at least 72 hours in advance so that the town can make arrangements with an interpreter for your accommodation.

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DUBLIN TOWN OFFICERS
OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING

TWO YEAR TERM
MODERATOR

C. Robertson Trowbridge

Term Expires 1996

SIX YEAR TERM
SUPERVISORS OF THE CHECKLIST

Adele R. Knight

Term Expires 1996

Edward F. Whitney

Term Expires 1998

Lucille A. McDonald

Term Expires 2000

ALTERNATE

Arnold Pinney

THREE YEAR TERM
TREASURER

Lewis Hansen

Term Expires 1998

THREE YEAR TERM
SELECTMEN

Charles Winchester, Chairman

Term Expires 1996

Bruce Fox

Term Expires 1997

Stephen F. Knapp

Term Expires 1998

THREE YEAR TERM
TRUSTEE OF TRUST FUNDS

Clinton Yeomans

Term Expires 1996

Christopher J. Flynn

Term Expires 1997

Peter M. Hewitt

Term Expires 1998

THREE YEAR TERM
TOWN CLERK/TAX COLLECTOR

Betty L. Bodwell - Resigned 08/31/95

Term Expires 1997

Barbara Sovik

Term Expires 1996

THREE YEAR TERM
WATER COMMISSIONER

Elvira R. Elder

Term Expires 1998

THREE YEAR TERM
LIBRARY TRUSTEE

Mary D. Merrell	Term Expires 1996
Luan Hewitt	Term Expires 1997
Adele R. Knight	Term Expires 1998

APPOINTED SELF PERPETUATING - PERMANENT LIBRARY TRUSTEE

Andrew Elder	Michael Worcester	Nellie Crossley
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THREE YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Mary Clark	Term Expires 1998
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THREE YEAR TERM
BUDGET COMMITTEE

Charles Anthony	Term Expires 1996
William B. Gurney, Co-Chairman	Term Expires 1996
George McLean	Term Expires 1996
Bruce Fox, Selectmen's Rep.	Term Expires 1996
Robert Weis, Co-Chairman	Term Expires 1997
Nancy Campbell	Term Expires 1998
Donald Spaulding	Term Expires 1998

THREE YEAR TERM
CEMETERY COMMITTEE

Robert Knight	Term Expires 1996
Henry A. Campbell	Term Expires 1997
James S. Sovik	Term Expires 1998

THREE YEAR TERM
PLANNING BOARD

Stephen F. Knapp, Selectmen's Rep.	Term Expires 1996
A. Waller Howard	Term Expires 1996
Betsey Harris	Term Expires 1996
Lewis G. Webber, Chairman	Term Expires 1997
Joseph Wakeman	Term Expires 1997
Blake Sabine	Term Expires 1998
Jean Wenigmann	Term Expires 1998

ALTERNATES

Daniel Walsh	Edmund Kelly
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TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE YEAR TERM
CONSERVATION COMMISSION

Joseph Broyles	Term Expires 1996
Joy I. Putnam	Term Expires 1997
Karl Putnam	Term Expires 1997
Mike Elkavitch	Term Expires 1998
Ellen Stancs	Term Expires 1998
Thomas Wyman, Chairman	Term Expires 1998

ALTERNATES

Julie Crocker
Robert Glass

THREE YEAR TERM
BOARD OF ADJUSTMENT

Willard Oja	Term Expires 1996
Robert Begley	Term Expires 1996
Thomas Wright, Chairman	Term Expires 1997
William Barker	Term Expires 1998
Suzan Dennis	Term Expires 1998

ALTERNATES

Daniel O'Rourke, Jr.(98) Bruce McClellan(97) James Sovik(96)

HEALTH OFFICER

Pierce Hollingsworth	Term Expires 4/96
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THREE YEAR TERM
RECREATION DEPARTMENT

Edward Whitney	Term Expires 1996
Dolores Moran, Chairman	Term Expires 1997
Norman Sundstrom, Jr.	Term Expires 1997
Mary Loftis	Term Expires 1998
Kenneth McAleer	Term Expires 1998

FOREST FIRE WARDEN

Brian Barden
Term Expires 12/31/98

DEPUTY FOREST FIRE WARDENS

1st Michael Worcester
2nd Michael Walker
3rd Robert Edick
4th Dennis Monaghan
5th Theodore Lizotte
Terms Expire 12/31/98

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	Charles A. Winchester
Police Chief	Earl D. Nelson
Police Corporal Officer	Dana Hennessy
Police Corporal Officer	James Letourneau
Police Special	Vacant
Police Administrative Assistant	Kathy Fielders
School Crossing Guard	Karen Koskela
Fire Chief	Michael Worcester
Deputy Fire Chief	Brian Barden
Deputy Fire Chief	Joe Sangermano
Superintendent of Cemetery	John Abram
Road Agent/Transfer Station Supt.	Brian Barden
Selectmen's Assistant	Valerie Holden
Deputy Town Clerk/Tax Collector	Elvira Ramirez Elder
Summer Playground Director	Persis Fontaine
Site Inspector	Brian Barden
Director of Civil Defense	Earl D. Nelson
Ballot Inspector	Elizabeth McIntyre(I)
Ballot Inspector	Nellie Crossley(I)
Ballot Inspector	Dorothy Kastner(R)
Ballot Inspector	Nancy Campbell(I)

DUBLIN'S REPRESENTATIVE TO SOUTHWEST REGIONAL PLANNING
COMMISSION: Betsey Harris and A. Waller Howard

SCHEDULE OF TOWN PROPERTY
AS OF DEC. 31, 1995

MAP & LOT	LOCATION	ACREAGE	ASSESSMENT
1-2	Old Troy Road	150.00	180,400
3-47	Lower Jaffrey Road	42.00	109,000
4-8	Lower Jaffrey Road	2.00	2,300
4-12	Lower Jaffrey Road	10.00	3,400
4-13A	Lower Jaffrey Road	12.00	1,536cu
4-14	Backland	4.00	10,500
4-15A	Route 101	42.90	2,918cu
4-15B	Route 101	2.70	321cu
4-16	Route 101	16.00	54,700
5-43	Marlborough Road	40.82	234,700
5-49	Marlborough Road	6.75	5,100
5-56A	Charcoal Road	17.00	8,400
6-35	Church Street	12.50	66,000
6-65	Route 101	0.52	8,400
7-65	Bonds Corner Road	0.18	700
7-70	Bonds Corner Road	79.00	167,100
8-3E	Route 137	16.00	241cu
8-3F	Route 137	9.00	136cu
8-7A	Route 137 Rear	11.00	2,100
8-7B	Route 137	1.20	1,000
8-11	Route 101	4.00	800
8-17A	Backland	34.00	81,400
8-20	Backland	10.00	33,000
12-9	Lake Road	0.06	34,700

12-9A	Lake Road	0.03	33,700
15-14	Old Common Road	0.63	31,400
15-15	Old Common Road	1.99	64,000
15-16	Old Common Road	7.56	85,500
16-9	Church Street	0.58	17,400
16-10	Main Street	0.10	193,500
16-11	Main Street	0.52	149,300
16-34	Main Street	0.23	135,400
17-11A	Main Street	15.68	2,029cu
17-21	Main Street	0.63	113,800
21-18	Boulder Drive	2.42	19,800

TOWN OF DUBLIN, NEW HAMPSHIRE
REPORT OF EXAMINATION OF THE ACCOUNTS
AND RECORDS OF BETTY BODWELL
TAX COLLECTOR/TOWN CLERK

FOR THE PERIOD JANUARY 1, 1995
THROUGH AUGUST 31, 1995

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Dublin
Dublin, New Hampshire

We have audited the books, records, and accounts of Betty Bodwell, Tax Collector/Town Clerk of the Town of Dublin, New Hampshire for the period January 1, 1995 through August 31, 1995, and as a result of our audit, submit the accompanying cash basis exhibits as listed in the table of contents.

We conducted our audit in accordance with generally accepted auditing standards applicable to cash transactions. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the exhibits referred to above are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall cash basis statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the cash basis statements referred to above present fairly the uncollected balances of tax accounts and the results of operations of the Tax Collector/Town Clerk's office as of and for the period January 1, 1995 through August 31, 1995.

November 7, 1995

*Plodzick & Sanderson
Professional Association*

EXHIBIT A
TOWN OF DUBLIN, NEW HAMPSHIRE
Betty Bodwell - Tax Collector/Town Clerk
Summary of Tax Warrants
For the Period January 1, 1995 through August 31, 1995

	<u>Levies of</u>			
- Dr. -	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>Prior</u>
<u>Uncollected Taxes - January 1, 1995</u>				
Property	\$	\$ 348,629	\$	\$
Resident		620	370	9,650
Yield		2,352		9
<u>Taxes Committed This Year</u>				
Property	1,076,143			
Resident	10,140			
Yield	5,359			
<u>Overpayments</u>	5,815	189		
<u>Interest Collected on Delinquent Taxes</u>	<u>110</u>	<u>4,070</u>		
<u>Total Debits</u>	<u>\$ 1,097,567</u>	<u>\$ 355,860</u>	<u>\$ 370</u>	<u>\$ 9,659</u>
- Cr. -				
<u>Remittances To Treasurer</u>				
Property Taxes	\$ 960,689	\$ 238,971	\$	\$
Resident Taxes	6,750	80		
Yield Taxes	5,359	516		
Interest on Taxes	110	4,070		
<u>Abatements Allowed</u>	600	110,550		
<u>Execution of Tax Lien</u>	77			
<u>Uncollected Taxes - August 31, 1995</u>				
Property	120,160			
Resident	3,390	540	370	9,650
Yield		<u>1,836</u>		<u>9</u>
	1,097,135	356,563	370	9,659
<u>Plus: Excess Debit</u>	432			
<u>Less: Excess Credit</u>		(703)		
<u>Total Credits</u>	<u>\$ 1,097,567</u>	<u>\$ 355,860</u>	<u>\$ 370</u>	<u>\$ 9,659</u>

EXHIBIT B
TOWN OF DUBLIN, NEW HAMPSHIRE
Betty Bodwell - Tax Collector/Town Clerk
Summary of Tax Lien Accounts
For the Period January 1, 1995 through August 31, 1995

	Levies of			
	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>Prior</u>
- Dr. -				
<u>Unredeemed Taxes - January 1, 1995</u>	\$	\$ 224,807	\$ 42,311	\$ 1,573
<u>Taxes Executed to Town During Period</u>	158,767			
<u>Interest and Costs</u>	<u>9,636</u>	<u>29,566</u>	<u>12,856</u>	<u> </u>
<u>Total Debits</u>	<u>\$ 168,403</u>	<u>\$ 254,373</u>	<u>\$ 55,167</u>	<u>\$ 1,573</u>
- Cr. -				
<u>Remittances To Treasurer</u>				
Redemptions	\$ 16,380	\$ 55,541	\$ 41,323	\$
Interest and Costs	9,636	29,566	12,856	
<u>Abatements Allowed</u>		103,010		
<u>Tax Deeds Taken During Year</u>	205	192	113	
<u>Unredeemed Taxes - August 31, 1995</u>	<u>140,806</u>	<u>66,105</u>	<u>875</u>	<u>1,573</u>
	167,027	254,414	55,167	1,573
<u>Plus: Excess Debit</u>	1,376			
<u>Less: Excess Credit</u>	<u> </u>	<u>(41)</u>	<u> </u>	<u> </u>
<u>Total Credits</u>	<u>\$ 168,403</u>	<u>\$ 254,373</u>	<u>\$ 55,167</u>	<u>\$ 1,573</u>

EXHIBIT C
TOWN OF DUBLIN, NEW HAMPSHIRE
Berry Bodwell - Tax Collector/Town Clerk
Summary of Town Clerk Activity
For the Period January 1, 1995 through August 31, 1995

Town Clerk Collections

Auto Registrations

\$ 110,457

Dog Licenses

1,107

Other Permits/Fees

826

Total

\$ 112,390

Remitted to Treasurer

\$ 112,390

SUMMARY OF VALUATION
MS1 TOTALS
09/05/95

LAND

Current Use (at Current Use Values)	9,902.76 AC	978,458
Residential	4,779.99 AC	37,959,000
Commercial/Industrial	750.85 AC	4,994,200
Utilities	0.44 AC	13,800
Mixed Use	98.56 AC	838,200
Exempt/Non-taxable	<u>2,160.56 AC</u>	<u>2,696,500</u>
(Town, State, Federal & SPNHF Lands)		
Total Land	17,693.16 AC	47,480,158
Taxable Land		44,783,658

IMPROVEMENTS

Residential	69,022,200
Manufactured Housing	401,100
Commercial/Industrial	14,632,800
Utilities	1,148,900
Exempt/Non-taxable	<u>987,700</u>
(Town, State, Federal & SPNHF Lands)	
Total Improvements	86,192,700
Taxable Improvements	85,205,000
Taxable Value Prior to Exemptions:	129,988,658

EXEMPTIONS TO VALUE

7 Elderly Exemptions	120,000
0 Blind Exemptions	000
7 Charitable Exemptions	1,826,600
7 Religious Exemptions	4,347,900
17 Educational Exemptions	4,992,400
6 Solar/Wind Power Exemptions	22,358
0 Wood Heat Exemptions	000
	Exemptions Value
	- 000
44 Exemptions allowed for a total of:	<u>11,309,258</u>

Net Valuation: \$118,679,400

NB: 93 Parcels with Veteran Credits totaling: \$4,800

ELDERLY EXEMPT SUMMARY

1 Elderly at	10,000
2 Elderly at	15,000
4 Elderly at	20,000

UTILITIES SUMMARY

Public Service Company of	0.44 AC	1,162,700
Total Utilities		<u>1,162,700</u>

CURRENT USE ACREAGE SUMMARY

Farm Land	1,108.69
Forest Land	8,191.33
Unproductive Land	284.87
Wetlands	317.87
Discretionary Easements	<u>0.00</u>
Total CU Acres	9,902.76

Recreation Credit Acres	493.20
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PAGE 1	PROPERTY TAX WARRANT	DUBLIN 3110-10 COLLECTED CURRENT YR.	PROPERTY 3110-20 COLLECTED PRIOR YEARS	TAXES UNCOLLECTED CURRENT YEAR	AUDITED UNREDEEMED	3110-50 REDEMPTION	3110-60 TAX LIEN
1982	?	?	?	80,867	485	?	?
1983	825,157	737,725	81,383	87,258	176	40,132	?
1/2 1984	516,912	369,114	87,230	520,842	0	29,657	?
1985	1,125,711	987,867	463,806	0	32,113	36,435	43,020
1986	1,195,294	1,067,850	137,637	126,409	39,291	49,685	42,308
1987	1,469,621	1,327,654	126,406	147,886	49,896	41,829	31,224
1988	1,613,773	1,448,153	147,297	164,520	33,695	40,006	48,208
1989	1,715,437	1,502,097	164,664	205,720	75,018	82,474	49,152
1990	1,903,251	1,579,137	207,903	313,222	108,742	87,701	51,989
1991	1,954,932	1,572,817	309,654	380,341	127,711	132,125	113,628
1992	2,070,803	1,718,606	377,784	352,147	150,599	169,436	130,205
1993	2,122,917	1,788,394	352,970	336,025	239,123	253,011	159,053
1994	2,203,851	1,853,461	336,105	348,629	268,637	270,363	240,769
1995							

COMPILED FROM AUDITED TOWN REPORTS BY
LEWIS I. HANSEN - TREASURER, TOWN OF DUBLIN

TOWN OF DUBLIN 1995 EXPENDITURE REPORT

8-Feb-96

ACCOUNT		ACTUAL APPROPRIATIONS 1995	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1996	BUDGET COMMITTEE RECOMMENDED 1996	NOT RECOMMENDED
	LINE ITEM					
	TOWN OFFICERS SALARIES					
4130-10	ADMINISTRATIVE ASSISTANT	\$24,973	21,136	\$24,000	\$24,000	0
4130-20	CLERICAL ASSISTANT	1,250	913	2,400	2,400	0
4130-30	DEP TOWN CLERK/TAX COLLECTOR	1,130	2,011	1,733	1,733	0
4130-40	SELECTMEN'S SALARIES	4,500	4,500	4,500	4,500	0
4130-50	SITE INSPECTOR'S FEES	400	230	350	350	0
4130-60	SITE INSPECTOR'S SALARY	500	500	500	500	0
4130-70	TOWN CLERK'S FEES	3,500	3,544	0	0	0
4130-80	TOWN CLERK & TAX COLLECTOR SALARY	7,000	7,000	12,750	12,750	0
4130-90	TAX COLLECTOR CONTRACT FEES	3,500	2,668	1,000	1,000	0
4131-10	TREASURER'S SALARY	1,687	1,687	1,737	1,737	0
4131-11	WELFARE SUPERINTENDENT	250	0	0	0	0
4131-12	COMPUTER CONSULTANT	300	300	300	300	0
4130-15	ARCHIVIST	670	670	690	690	0
	TOTAL APPROPRIATION	49,860	45,159	49,960	49,960	0
	TOWN OFFICE EXPENSE					
4132-10	MANAGEMENT	750	800	300	300	0
4132-20	ADVERTISING MISC. & BANK CHARGES	1,200	2,126	2,300	2,300	0
4132-30	ARCHIVAL SUPPLIES	182	178	89	89	0
4132-40	AUDITOR FEES	6,900	6,900	5,900	5,900	0
4132-50	CHECKS, FINANCIAL BOOKS & FORMS	700	1,048	900	900	0
4132-60	COMPUTER EXPENSE	2,700	2,492	2,700	2,700	0
4132-70	DOG TAGS & SUPPLIES	200	198	200	200	0
4132-80	DUES	750	681	700	700	0
4132-90	EQUITY PUBLISHING/REGISTRY OF DEEDS	750	702	750	750	0
4133-00	NEW EQUIPMENT/LEASED EQUIPMENT	1,800	1,863	2,010	2,010	0
4133-05	OFFICE MACHINE REPAIR/MAINTENANCE	500	65	250	250	0
4133-10	OFFICE & COPY MACHINE SUPPLIES	1,700	1,508	1,700	1,700	0
4133-20	POSTAGE	3,300	4,300	3,700	3,700	0
4133-30	PRINTING TOWN REPORT & BALLOTS	4,700	3,150	3,500	3,500	0
4133-40	SELECTMEN'S CONFERENCES	600	145	250	250	0
4133-50	SELECTMEN'S PHONE	750	803	750	750	0
4133-60	STATE FEES - DOG & MARRIAGES	800	392	800	800	0
4133-70	TOWN CLERK/TAX COL. CONVENTION	1,000	1,158	1,000	1,000	0
4133-80	TOWN CLERK/TAX COLLECTOR PHONE	425	457	425	425	0
4133-90	*REIMBURSEMENTS		(807)			0
	TOTAL APPROPRIATION	29,007	28,158	28,224	28,224	0
	ELECTION & REGISTRATION					

TOWN OF DUBLIN 1996 EXPENDITURE REPORT

8-Feb-96

ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1996	ACTUAL EXPENDITURES 1996	SELECTMEN'S RECOMMENDED BUDGET 1996	BUDGET COMMITTEE	
					RECOMMENDED 1996	NOT RECOMMENDED
4140-30	MISC. & POSTAGE	75	35	100	100	0
4140-30	PRINTING	300	492	600	600	0
4140-10	SALARIES	900	563	2,300	2,300	0
	TOTAL APPROPRIATION	1,275	1,090	3,000	3,000	0
	TOWN HALL & OTHER BUILDINGS					
4194-20	CHURCH CLOCK	550	550	250	250	0
4194-30	ELECTRICITY	2,100	2,642	2,500	2,500	0
4194-40	HEATING OIL	1,000	746	1,000	1,000	0
4194-50	MAINTENANCE TOWN HALL	2,000	2,139	2,000	2,000	0
4194-60	MISC. & CLEANING SUPPLIES	500	1,114	800	800	0
4194-70	POST OFFICE MAINTENANCE	1,000	916	1,000	1,000	0
4194-80	ARCHIVE ROOM	350	438	350	350	0
4194-10	SALARY OF CUSTODIAN	4,000	3,705	4,460	4,460	0
	* REIMBURSEMENTS		0			
	TOTAL APPROPRIATION	11,500	12,249	12,360	12,360	0
4152-00	REAPPRAISAL OF PROPERTY	3,000	4,081	3,000	3,000	0
4191-00	PROPERTY MAP REVISION	650	470	550	550	0
4135-10	BUDGET COMMITTEE	150	5	125	125	0
	POLICE DEPARTMENT					
4211-50	GRANT	0	5,942	0	0	0
4210-60	SPECIAL DETAIL	300	1,159	300	300	0
4210-70	CRUISER REPAIRS & MAINTENANCE	2,700	3,233	2,700	2,700	0
4210-80	EDUCATION & TRAINING	1,000	717	1,000	1,000	0
4210-90	GASOLINE	3,400	2,131	2,400	2,400	0
4211-00	OFFICE SUPPLIES	1,000	1,011	1,000	1,000	0
4211-10	RADAR & RADIO REPAIR	4,200	353	600	600	0
4210-00	SALARY - CHIEF	33,949	33,388	34,968	34,968	0
4210-40	SALARY - FULL TIME OFFICERS	55,349	54,467	57,828	57,828	0
4210-30	SALARY - SCHOOL CROSSING GUARD	1,800	1,819	2,025	2,025	0
4211-15	SECRETARY EXPENSE	2,652	2,652	2,731	2,731	0
4211-20	TELEPHONE	1,650	1,790	2,033	2,033	150
4211-30	UNIFORMS	900	1,076	900	900	0
4212-20	STATE WITNESS FEES	200	556	200	200	0
4211-40	MISCELLANEOUS	1,200	1,459	1,200	1,200	0
	* REIMBURSEMENTS					
	TOTAL APPROPRIATION	110,300	108,366	109,885	109,735	150

TOWN OF DUBLIN 1995 EXPENDITURE REPORT

8 Feb 96

ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1996	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1996	BUDGET COMMITTEE RECOMMENDED 1998	NOT RECOMMENDED
	FIRE DEPARTMENT					
4220-05	BASE PAY	0	0	0	0	0
4220-70	CHIEF'S MILEAGE	400	400	400	400	0
4220-20	DEPUTY SALARIES	800	800	1,000	1,000	0
4220-80	ELECTRICITY	1,350	1,517	1,350	1,350	0
4220-90	FIRE TRAINING & MISC.	7,876	5,554	8,300	8,300	0
4220-30	FOREST FIRE PAYROLL	250	32	250	250	0
4221-00	FOREST FIRE TRAINING	75	43	75	75	0
4221-10	GASOLINE & DIESEL	800	856	800	800	0
4221-20	HEATING OIL	1,350	1,462	1,350	1,350	0
4221-30	HYDRANT MAINTENANCE	500	681	500	500	0
4221-40	MISC. & EQUIPMENT REPAIR	2,150	3,967	2,800	2,800	0
4221-50	MUTUAL AID	140	136	140	140	0
4220-40	PAYROLL	4,457	4,338	8,622	8,622	0
4221-60	POCKET MONITORS	1,400	1,660	1,400	1,400	0
4221-70	RADIO REPAIR	750	983	750	750	0
4221-80	REPAIR & MAINTENANCE OF BUILDINGS	500	1,314	500	500	0
4221-90	REPAIR & MAINTENANCE OF TRUCKS	5,100	4,200	4,502	4,502	0
4220-50	RESCUE PAYROLL	2,904	2,927	6,815	6,815	0
4220-10	SALARY - CHIEF	4,000	4,000	10,000	10,000	0
4222-00	PHYSICALS	750	0	5,000	5,000	0
4222-10	TELEPHONE	350	401	716	716	0
	*REIMBURSEMENTS		0			0
	TOTAL APPROPRIATION	35,902	35,271	55,270	55,270	0
4312-00	CARE OF TREES	2,000	0	2,000	2,000	0
	PLANNING AND ZONING					
4191-20	CONSULTANT	2,400	2,300	2,400	2,400	0
4191-30	LEGAL EXPENSES	1,000	130	500	500	0
4191-40	NEWSPAPER NOTIFICATION	700	327	400	400	0
4191-50	POSTAGE	750	376	750	750	0
4191-60	PRINTING	1,000	948	1,200	1,200	0
4191-70	REGISTRY & FILING FEES	200	130	200	200	0
4191-10	SECRETARY EXPENSE	1,400	962	1,200	1,200	0
4191-80	EDUCATION & MATERIALS		50			0
4192-10	*SPECIAL STUDIES CONTINUING					0
4192-15	MAPPING	2,500	1,700	2,500	2,000	500
4192-16	MASTER PLAN /CAPITAL IMPR. PROGRAM	2,500	260	2,500	2,000	500
	TOTAL APPROPRIATION	12,550	7,683	11,750	10,750	1,000

TOWN OF DUBLIN 1995 EXPENDITURE REPORT

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ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1995	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET COMMITTEE	
					RECOMMENDED 1998	NOT RECOMMENDED
4196-20	INSURANCE (BC & BS & LIFE)	47,047	47,984	49,100	49,100	0
4196-40	UNEMPLOYMENT COMPENSATION	1,200	792	1,000	1,000	0
4196-10	INSURANCE POLICIES	50,211	45,844	50,000	50,000	0
4611-10	CONSERVATION COMMISSION					
4611-20	TRAINING AND EDUCATION	150	60	150	150	0
4611-30	DUES & SUBSCRIPTIONS	135	125	125	125	0
4611-40	MAPS & PHOTOS	10	13	10	10	0
4611-50	MISC.	10	0	10	10	0
4611-60	NEWSLETTER	350	170	350	350	0
4619-10	POSTAGE & STATIONERY	150	117	150	100	50
4619-20	MONITORING PROGRAM	475	0	475	405	70
4619-30	ROADSIDE CLEAN-UP	200	0	100	0	100
4619-40	SCHOOL PROGRAM	100	100	100	100	0
4619-50	MAINTENANCE OF CONSERVATION LAND	0	125	100	100	0
	TRANSFER TO SAVINGS	0	875			0
	*REIMBURSEMENT		(5)			
	TOTAL APPROPRIATION	1,580	1,580	1,570	830	740
4193-00	BOARD OF ADJUSTMENT					
4193-20	BOARD OF ADJUSTMENT					
4193-30	LEGAL FEES	500	0	200	200	0
4193-40	LEGAL NOTICES	200	104	200	200	0
4193-10	POSTAGE & MISC.	200	27	200	200	0
	SECRETARY WAGES	200	0	200	200	0
	TOTAL APPROPRIATION	1,100	131	800	800	0
4411-20	HEALTH					
4411-10	HEALTH OFFICER FEES	400	390	600	600	0
4415-10	HEALTH OFFICER SALARY	700	700	2,200	2,200	0
4215-00	MONADNOCK FAMILY & MENTAL HEALTH	1,483	1,474	1,503	1,475	28
4411-30	PETERBOROUGH AMBULANCE	11,053	11,036	15,195	15,195	0
4411-40	POSTAGE & MISC.	350	443	350	350	0
4411-50	VITAL STATISTICS	25	0	0	0	0
4411-60	WATER TEST	3,000	80	500	500	0
4411-70	SARGENT CAMP			500		500
	HEALTH OFFICER LOCAL MILEAGE			200		0
	TOTAL APPROPRIATION	17,011	14,123	21,048	20,520	528

TOWN OF DUBLIN 1995 EXPENDITURE REPORT

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		BUDGET COMMITTEE				
		RECOMMENDED 1998			NOT RECOMMENDED	
ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1995	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1998	RECOMMENDED 1998	NOT RECOMMENDED
	SOLID WASTE DISPOSAL					
4324-10	ATTENDANTS	24,253	22,548	25,132	25,132	0
4324-20	DIESEL FUEL	600	600	600	600	0
4324-40	ELECTRICITY	350	454	370	370	0
4324-50	HAULING AND DISPOSAL FEE	26,500	24,939	26,250	26,250	0
4324-60	EQUIPMENT MAINTENANCE	1,000	0	1,000	500	500
4324-70	PROPANE GAS & MISC.	1,500	721	750	750	0
4324-80	METAL REMOVAL	1,200	872	1,200	1,200	0
4324-90	TELEPHONE	325	399	350	350	0
4325-20	EMPLOYEE SEMINARS / TRAINING	250	0	250	250	0
4325-30	RECYCLABLE HANDLING	1,500	250	500	500	0
4325-40	MISCELLANEOUS	4,700	3,859	500	500	0
	TOTAL APPROPRIATION	62,178	54,643	56,902	56,402	500
4314-00	ROAD AND BRIDGE CONSTRUCTION					
		51,170	51,268	50,731	50,731	0
	TOWN MAINTENANCE					
4312-50	DIESEL FUEL	5,300	5,091	5,300	5,300	0
4312-20	FULL TIME EMPLOYEE WAGES	60,591	60,965	62,858	62,858	0
4312-60	GASOLINE	3,000	4,387	3,000	3,000	0
4312-70	MISC. TOOLS, TIRES, CHAINS, WELDING	6,000	6,190	6,000	6,000	0
4312-80	OILING PROJECTS/RESURFACING	50,000	49,888	50,000	50,000	0
4312-40	OVERTIME	8,288	9,753	8,592	8,592	0
4312-30	PART TIME LABOR	1,500	753	1,500	1,500	0
4312-90	MILEAGE	325	300	325	325	0
4314-10	REPAIRS	8,000	7,145	8,000	8,000	0
4312-10	ROAD AGENT'S SALARY	33,148	32,988	34,142	34,142	0
4314-30	ROAD SALT	8,200	11,168	8,300	8,300	0
4314-40	ROAD SUPPLIES	22,000	21,791	50,900	50,900	0
4314-60	CONTRACT SERVICES	9,000	6,208	10,100	10,100	0
4314-70	ROAD SIGNS	1,000	952	1,000	1,000	0
	*REIMBURSEMENTS		(4,729)			
	TOTAL APPROPRIATIONS	216,352	212,849	250,017	250,017	0
	DUBLIN PUBLIC LIBRARY					
4441-50	PROFESSIONAL DEVELOPMENT	500	319	500	500	0
4440-40	BOOKS	4,500	5,816	4,500	4,500	0
4440-41	BOOK BINDING	50	0	50	0	50
4440-60	BUILDING REPAIR & MAINTENANCE	800	1,218	1,000	1,000	0
4440-70	CLEANING SERVICE	1,455	1,317	1,500	1,500	0

TOWN OF DUBLIN 1996 EXPENDITURE REPORT

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ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1995	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET COMMITTEE	
					RECOMMENDED 1996	NOT RECOMMENDED
4440-80	ELECTRICITY	1,000	861	1,060	1,060	0
4440-90	HEATING OIL	1,400	1,525	1,400	1,400	0
4440-00	LIBRARY DIRECTOR	10,203	10,203	10,509	10,509	0
4441-10	EMPLOYEE MILEAGE	375	145	375	375	0
4441-00	MISCELLANEOUS	125	190	150	150	0
4441-20	SUPPLIES & EQUIPMENT	1,250	1,613	1,250	1,250	0
4441-30	TELEPHONE	350	633	725	725	0
4440-10	WAGES OF ASSISTANT LIBRARIANS	6,549	6,549	6,745	6,745	0
4441-40	PROGRAMS	300	0	300	0	300
4441-75	COMPUTER	1,000	312	1,000	1,000	0
	*REIMBURSEMENTS		(361)			
	TOTAL APPROPRIATION	29,857	30,340	31,064	30,714	350
4290-00	CIVIL DEFENSE	125	0	125	0	125
4483-00	MEMORIAL DAY	750	455	750	750	0
4414-20	ANIMAL CONTROL					
4414-10	EXPENSES	300	193	300	300	0
	SALARIES	1,273	1,147	1,311	1,311	0
	TOTAL APPROPRIATION	1,573	1,340	1,611	1,611	0
4316-00	STREET LIGHTING	9,270	9,645	6,500	6,500	0
	GENERAL HIGHWAY					
4315-10	BUILDING REPAIRS	3,200	3,277	3,300	3,300	0
4315-20	ELECTRICITY	1,200	1,045	1,200	1,200	0
4315-30	HEATING OIL	1,400	1,838	1,400	1,400	0
4315-40	MISC.	1,000	846	1,000	1,000	0
4315-60	TELEPHONE	500	506	450	450	0
	*REIMBURSEMENTS		0			
	TOTAL APPROPRIATION	7,300	7,512	7,350	7,350	0
	BOAT LANDING MAINTENANCE					
	MISC.	0	0			
4421-20	TRASH PICK UP AT BOAT LANDING	160	306	240	240	0
	TOTAL APPROPRIATION	160	306	240	240	0
4442-00	WORTHY POOR					
	GENERAL ASSISTANCE	4,000	4,008	6,000	6,000	0
4444-21	FUEL ASSISTANCE	1,000	326	1,500	1,500	0

TOWN OF DUBLIN 1995 EXPENDITURE REPORT

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ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1996	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1996	BUDGET COMMITTEE	
					RECOMMENDED 1996	NOT RECOMMENDED
4442-30	HOME HEALTH/COMMUNITY SERVICES	2,000	1,834	2,000	2,000	0
4442-40	NURSING HOME CARE	500	0	100	100	0
	TOTAL APPROPRIATION	7,500	6,168	9,600	9,600	0
4420-10	RECREATION COMMITTEE	75	150	75	75	0
4420-20	HALLOWEEN PARTY	1,450	1,200	1,500	1,500	0
4420-30	TOWN FIELD MAINTENANCE	5,300	5,460	490	490	0
4420-40	MISCELLANEOUS	1,000	346	1,000	1,000	0
	* REIMBURSEMENTS		0			
	TOTAL APPROPRIATIONS	7,825	7,155	3,065	3,065	0
4422-30	SUMMER PLAYGROUND	400	0	400	400	0
4422-40	CRAFTS	400	664	650	650	0
4422-50	DIRECTOR'S EXPENSE	500	0	0	0	0
4422-60	ENTERTAINMENT	1,900	2,181	2,200	2,200	0
4422-70	FIELD TRIPS	300	300	300	300	0
4422-10	INSURANCE	10,660	11,683	11,917	11,917	0
4422-80	SALARIES	500	482	500	500	0
4422-90	SPECIAL EVENTS	760	1,171	200	200	0
4423-00	SPORTS	0	382	150	150	0
	*REIMBURSEMENT		(682)			
	TOTAL APPROPRIATION	15,420	16,182	16,317	16,317	0
4195-20	CEMETERY	650	0	1,000	1,000	0
4195-30	CONTRACT SERVICES	400	251	100	100	0
4195-40	BUILDING REPAIR	625	775	500	500	0
4195-50	GENERAL MAINTENANCE	1,000	1,000			0
4195-60	GRAVE OPENINGS	4,945	6,880	5,052	5,052	0
4195-70	PAYROLL	200	283	200	200	0
4195-80	PURCHASE TOOLS & EQUIPMENT	200	442	500	500	0
	REPAIR OF EQUIPMENT	2,000	2,000	2,000	2,000	0
	SALARY OF SUPERINTENDENT	600	1,886	600	600	0
	SUPPLIES		(362)			
	* REIMBURSEMENT		13,054	9,952	9,952	0
	TOTAL APPROPRIATION	10,620	26,790	30,000	30,000	0
4153-00	LEGAL EXPENSES	22,222				
4197-00	REGIONAL ASSOCIATION	1,647	1,647	1,653	1,653	0

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TOWN OF DUBLIN 1995 EXPENDITURE REPORT						
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ACCOUNT	LINE ITEM	ACTUAL APPROPRIATIONS 1995	ACTUAL EXPENDITURES 1995	SELECTMEN'S RECOMMENDED BUDGET 1996	RECOMMENDED 1996	NOT RECOMMENDED
	PRIOR YEARS (NON-ADD)					0
4902-00	RESCUE VEHICLE (ENC. \$81,300)		67,332			0
4920-21	CEMETERY EXPANSION (ENC. \$1,765)		0			0
4920-22	2- SANDERS		0			0
4920-23	COMPUTER HARDWARE & SOFTWARE (ENC. \$360)		374			0
4920-24	PAINTING- POST OFFICE		0			0
4910-10	LIBRARY ADDITION STUDY (ENC. \$1,620)		0			0
4911-00	MEMORIAL DAY DONATION (ENC. \$80)		0			0
4903-10	TREE PLANTING GRANT		0			0
4901-10	UPPER JAFFREY ROAD (ENC)		50,000	85,500	0	85,500
	TOTAL APPROPRIATION	138,690	97,954	331,427	229,300	102,127
	TOTAL	1,074,891	992,696	1,348,254	1,232,734	115,520
Note: Negative numbers are in ().						

BOARD OF SELECTMEN
DUBLIN NEW HAMPSHIRE 03444

TOWN WARRANT
TOWN OF DUBLIN
STATE OF NEW HAMPSHIRE

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will be open for voting by ballot on Articles 1 and 2 and 3 on Tuesday, March 12, 1996 from 8:00 A.M. to 7:00 P.M.

Pursuant to the authority of RSA 39-2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided above, will be recessed until March 16, 1996 at 9:00 A.M. at the Dublin Consolidated School.

ARTICLE 1

"To bring in ballots for the following officers, One Year Term, Library Trustee, Budget Committee Member, Two Year Term, Moderator, Three Year Term, Selectman, Trustee of Trust Funds, Town Clerk & Tax Collector, Library Trustee, Two Budget Committee Members, Cemetery Trustee, Two Members Planning Board, Six Year Term, Supervisor of the Checklist.

ARTICLE 2

Are you in favor of the adoption of the amendment of the existing zoning ordinance as proposed by the Planning Board as follows: To add a new Article XX - Open Space Development, applicable in the Village, Rural and Mountain Districts, that sets forth standards by which residential dwelling units may be grouped on a tract of land, thereby preserving the open space around the residences for the purpose of recreation, conservation or agriculture."
(Recommended by the Planning Board)

ARTICLE XX
Open Space Development Ordinance

A. PURPOSE AND OBJECTIVES

The purposes of open space development are to:

- encourage flexibility in the design of residential land use;
- promote the most efficient use of land in harmony with its natural features;
- provide reasonable opportunities for housing for all Dublin residents while at the same time maintain a rural density compatible with the character of Dublin;
- discourage development sprawl;
- preserve open space, agricultural land, tree cover, scenic vistas and wildlife habitats;
- preserve undeveloped frontage along existing roads; and
- facilitate the economical and efficient provision of common utilities.

In order to accomplish the above-stated purposes, the objectives of this ordinance are to:

- preserve open space by permitting reduced lot sizes in certain types of residential development;
- establish a procedure that can insure high quality design and site planning for residential development which promotes a sense of neighborhood and provides for a balance of community needs, such as recreation areas, pedestrian and vehicular safety; and
- avoid development of those sites that have poor soil conditions, high water tables, are subject to flooding, or have excessively steep slopes.

B. DEFINITIONS

The following definitions apply specifically to open space development. Definitions in the Dublin Zoning Ordinance, Subdivision Regulations, and Site Plan Review Regulations also apply where pertinent.

Buffer: An area of land used to separate visibly one use from another or which acts as a separation between two land uses of different intensities.

Common Open Space: Land within or related to open space development, not individually owned, which is designed and intended for the common use or enjoyment of the residents of the development, or the public, which may contain such accessory structures and improvements as are necessary and appropriate for recreation and shared utilities.

Developable Land: The land area of the total tract available for development after deducting the undevelopable land.

Dwelling/Dwelling Unit: For the purposes of this ordinance, a dwelling or dwelling unit shall mean a single unit dwelling as defined in the Dublin Zoning Ordinance.

Homeowners Association: A private nonprofit association which is established by the developer to manage and support the activities of the open space development. Membership in said association shall be mandatory for property owners. Individual owners share common interests in open space and/or facilities and are in charge of preserving, managing and maintaining the common property, and enforcing certain covenants and restrictions. Articles of Association or Incorporation or any amendments thereto must be acceptable to the Planning Board and approved by Town Counsel.

Open Space Development: A form of residential subdivision that permits housing units to be grouped on sites or lots with dimensions, frontages and setbacks reduced from conventional sizes, provided the density of the tract as a whole shall not be greater than the density allowed by the zoning district under existing regulations and the remaining land area is devoted to common open space.

Tract: An area, parcel, site, piece of land, or property which is the subject of a development proposal and application.

Undevelopable Land: Land which is herein defined as all ponds, lakes, floodplains, wetlands, alluvial soils, perennial streams, slopes of more than 25% steepness, ledge, or land undevelopable due to inaccessibility.

C. DEVELOPMENT DESIGN CRITERIA

When considering any open space project, the Planning Board shall give particular attention to the following criteria, which address not only physical design standards but the cumulative effect of the proposal on the land in question, the neighborhood, and the town.

1. The proposed development will be consistent with, and comply with, the general purpose, goals, objectives, standards and provisions of the Dublin Master Plan and the Blue Book of Land Use Regulations.
2. The individual lots, buildings, streets and parking areas shall be designed and situated so as to minimize alteration of the natural site features.
3. The suitability of all common open space shall be determined by the size, shape, topography and location for the proposed purpose, and shall be accessible to all intended users of the common open space.
4. The proposed dwellings and other structures will not have an adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, utility facilities and other areas related to public health, safety and general welfare.

D. GENERAL REQUIREMENTS

1. LOCATION: Open Space Development shall be permitted in the Village, Rural and Mountain Districts.
2. PERMITTED USES: Uses shall be limited to single unit residential development, single bedroom accessory apartments, uses accessory thereto, and any incidental recreational uses as approved by the Planning Board. Manufactured housing, as defined in RSA 674:31, is not a permitted use for Open Space Development.
3. TRACT AREA: The minimum tract area for Open Space Development shall be at least ten (10) acres.

4. ALLOWABLE DENSITY: The maximum number of dwellings shall be determined by multiplying the developable acreage by 1.33, dividing by the density for the district and rounding to the nearest whole number; for example, in the Rural District:

Total Tract Area	15 acres
Minus Undevelopable Land	<u>5 acres</u>
Equals Developable Land	10 acres x 1.33 = 13.3/2
Equals	6.65 dwelling units (round to 7)

In no case, however, shall total tract density exceed one dwelling per two acres, except in the Village District, where it is one unit per acre.

5. ALLOWABLE LOT AND YARD REQUIREMENTS: The Planning Board may, but is not required to, reduce conventional lot sizes, frontages, and setbacks for housing developments which meet the criteria outlined in Section III above. Any reductions in lot size shall be offset by an equivalent amount of land set aside in common open space, or as may be determined by the Planning Board. In determining the extent to which these controls may be reduced, the Planning Board shall consider the purposes and objectives as outlined in Section I and the Policies and Goals of the relevant sections of the Dublin Master Plan.
- a. The minimum lot size for individual building lots within an Open Space Development project shall be determined by the Planning Board and negotiated between the Board and the applicant.
 - b. Consideration shall be given to flexibility in site design and the preservation of open space; however, in no case shall the minimum lot size per dwelling be less than 25% of the required area for a lot in a conventional subdivision, other than in the Village District, which may be no less than 50% of the required area.
 - c. Every dwelling shall be located on its own lot, and only one primary living unit shall be allowed per lot.

6. FRONTAGE AND SETBACK REQUIREMENTS: The following dimensional standards are intended to create a sense of place, or neighborhood - a "pedestrian friendly" space, allowing opportunities for children to play and residents to gather in the proximity of the home.

a. Tract Dimensions

- i. Frontage: The minimum frontage from which the development gains access shall be 50 feet on a town- or state-maintained road. The Planning Board reserves the right to require additional frontage to secure appropriate buffering, depending upon adjacent land uses.
- ii. Setbacks: No building shall be closer than 75 feet to the perimeter of the tract.

b. Internal Dimensions

- i. Frontage: Individual lots within the development shall front only on internal roads. The amount of frontage shall be determined by the Planning Board in order to encourage flexibility in site design. The Planning Board reserves the right to require appropriate separation between driveways.
- ii. Setbacks:
 - (a) Front, side and rear setbacks for individual lots within the development may be modified, as determined by the Planning Board; in no case, however, shall buildings be closer than 30 feet from one another.
 - (b) The front setbacks from the street should not be so great as to render the street useless as a neighborhood place; in all cases, however, public safety issues shall be considered.

7. LANDSCAPE BUFFER: A buffer area of at least 75 feet from the perimeter of the tract measured inward shall be provided. The natural vegetation shall be retained or, if required, vegetation of a type and amount as deemed appropriate by the Planning Board shall be planted and maintained. No dwelling, accessory structure, street or parking area shall be permitted within the designated buffer area. Streets that serve as access to the development may cross the buffer.
8. WATER AND SEPTIC SYSTEMS: The design and construction of all water systems and either individual or common septic systems must be approved by the Dublin Health Officer and the State of New Hampshire Department of Environmental Services. Septic systems may not be located in the common open space, unless it can be demonstrated that there will be no detrimental impact on the utility and purpose of the common open space. A backup system, however, may be placed within the common open space, as may on-site wells.
9. STREETS & WALKWAYS:
 - a. All interior streets shall be designed and constructed in accordance with the Town of Dublin Design Standards, as specified in the Dublin Subdivision Regulations, Section 6. In the interests of encouraging a sense of neighborhood place and scale, road width may be negotiated, but not at the expense of public safety. The Planning Board may require special safety measures, such as posted reduced speed limits, speed barriers, or other features that encourage safe use of any proposed roadway.
 - b. In the design and placement of walkways and sidewalks, the Planning Board shall consider pedestrian safety and the creation of a sense of neighborhood and community.

10. COMMON OPEN SPACE:

- a. The amount of common open space in the development shall be the amount saved by reduction in lot sizes; except that at least 50% of the total tract shall be designated as permanent common open space. Land designated as common open space may not be further subdivided. The area designated for roadways may not be included in the calculation for common open space.
- b. Common open space may include areas of water; it may not consist principally of land difficult to utilize. The minimum required common open space shall not consist of more than 50% of undevelopable land.
- c. The area, configuration, and location of designated open space shall be as approved by the Planning Board. All areas of open space do not necessarily need to be contiguous, but consideration shall be given to connections between non- contiguous areas, as well as accessibility by all residents of the development.
- d. The common open space may be used for the purposes of recreation, conservation or agriculture, as approved by the Planning Board. During the review process consideration will always be given to abutting land uses. Any future change in such designated use must be approved by the Planning Board.

11. HOMEOWNER'S ASSOCIATION

A Homeowner's Association shall be formed to manage the common infrastructure facilities of the development, including water and septic systems, maintenance of roads, landscaping, lighting, signage, etc.

E. OPEN SPACE OWNERSHIP AND MANAGEMENT

1. The Common Open Space shall be held, managed and maintained by the developer until it is owned and maintained in one or more of the following ways, subject to approval by the Planning Board:

- a. In common by a Homeowners Association. If an association is formed to own and maintain the common open space, it may not be dissolved without the consent of the Planning Board.
 - b. By the Town of Dublin, which may, if approved by the voters at Town Meeting, accept dedication of any portion of the common open space for perpetual public use and maintenance.
 - c. By a bona fide Conservation Trust registered in the State of New Hampshire or other suitable organization.
2. All common open space and facilities shall be permanently protected by covenants, easements and/or restrictions running with the land, which must be approved by the Planning Board and Town Counsel before conveyance to the land owner(s).
 3. Documents pertaining to Open Space Development shall be recorded with the approved Plat. Such documents shall include but not necessarily be limited to:
 - a. Agreements pertaining to ownership of open space.
 - b. By-Laws of the Homeowners Association.
 - c. Restrictive Covenants/ Easements.
 4. The persons or entities identified as having the rights of ownership over the common open space shall be responsible for its continued upkeep and proper maintenance.
 5. The common open space in an approved development is considered to be part of the residential use of the development and shall not be considered to be eligible for any current use taxation assessments under RSA 79-A, except where such use consists of actively operated farmland.

F. REVIEW PROCESS

1. All proposals for open space development are subject to subdivision approval. Conceptual discussions with the Planning Board are encouraged before any final approvals are sought.

2. Although open space developments may be subdivided and developed in phases, no incremental approvals will be granted. The entire tract to be considered for development must be presented as a whole so that the Planning Board may consider the entirety of the project.
3. Prior to granting final approval, the Planning Board shall ascertain that adequate provisions have been made for the following:
 - a. Traffic circulation and access including adequacy of adjacent streets, entrances and exits, traffic flow, sight distances, curb cuts, turning lanes, and existing or recommended traffic signalization.
 - b. Pedestrian safety and access; off-street parking and loading; emergency vehicle access; and school bus access and loading areas.
 - c. Fire protection measures, such as the proximity of buildings to one another and to the existence of firefighting water sources.
 - d. Stormwater drainage based on a minimum of a 25-year storm frequency, utilizing on-site absorption and/or temporary detention.
 - e. Snow storage and trash disposal areas.
 - f. Adequate water and sewage provisions designed by a licensed septic designer and approved by the Town of Dublin Health Officer and the NH Water Supply and Pollution Control Commission.
 - g. Environmental factors such as protection against pollution, noise, odor, and the protection of natural features.
 - h. Landscaping as deemed appropriate by the Planning Board.
 - i. Signing and exterior lighting, on any structures as well as along roadways.

4. The Planning Board may request special impact studies on any or all elements of the proposed development. Any such required studies shall be at the expense of the applicant.

G. BONDING

As a condition of approval, the Planning Board shall require, as per the Dublin Subdivision Regulations, the posting of a performance guarantee sufficient to defray the costs of constructions of streets and/or public utilities.

H. WAIVERS

The requirements of the foregoing regulations may be modified when, in the opinion of the Board, specific circumstances surrounding a proposal indicate that such modification will properly carry out the purpose and intent of the Master Plan and these regulations.

ARTICLE 3

Are you in favor of the adoption of the amendment of the existing zoning ordinance as proposed by Petition as follows: (Recommended by the Planning Board)

PETITION TO THE DUBLIN BOARD OF SELECTMEN

KNOW ALL MEN BY THESE PRESENTS that the undersigned, being inhabitants and registered voters of the Town of Dublin, a New Hampshire municipal corporation, hereby petition the Board of Selectmen of said town to include the following Article, consisting of three interrelated parts, in the Town Meeting Warrant to be held at the next Annual Town Meeting, the vote on which Article shall be by written ballot as part of the election of Town Officers, which proposed Article reads as follows:

To see if the Town will vote:

(1) To amend Article IX, Table of Use Regulations, at Section C, Commercial Uses, of the Zoning Ordinance and Land Use Regulations of the Town of Dublin (hereafter "Zoning Ordinance") to include the following use:

"Convenience Store" to be permitted by special exception in the Village and Neighborhood Commercial Districts and to not be permitted in the Rural and Mountain Districts;

(2) To amend Article XVII, Definitions, of the Zoning Ordinance to include the following definition:

"CONVENIENCE STORE - a retail establishment with a building footprint no greater than 2,000 square feet, which footprint may be expanded to 2,500 square feet by the Board of Adjustment upon the favorable recommendation of the Planning Board, which establishment is engaged in the selling of such merchandise and providing those services routinely associated with a modern convenience store such, for example, as selling groceries, dry goods, meats, dairy products, deli products, refreshments, beers and wines, books, magazines, newspapers, video cassette recordings (including renting), limited automobile

maintenance products, candies, flowers, and tobacco products and providing limited banking services. Such an establishment may include, as an accessory use, a maximum of two (2) petroleum pumps and a snack bar (without a drive-thru window)" AND

(3) To amend Article XI, Board of Adjustment, Paragraph E, Requirements for Granting Specific Special Exceptions, to include the following provision:

"7. Convenience Store.

- a) The lot must be a minimum of one acre. The lot must front on a State-or Town-maintained paved road.
- b) Petroleum pumps shall be set back at least seventy five (75) feet from side and rear property lines.
- c) The site shall be appropriately landscaped, and there shall be no outside storage or display of merchandise or parts.
- d) There shall be no storage of or repair to automobiles on site.
- e) The petroleum pump canopies, if any, shall be designed so as to complement the architectural design of the building on the lot in use and, to the extent possible, to complement the architectural designs of the immediate abutting structures."

ARTICLE 4

"To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto." (Majority Vote Required)

ARTICLE 5

"To see if the Town will vote to accept certain Trust Funds as follows:

Willard Oja	\$250.00
Marjorie Black	\$150.00
Elizabeth Maynard	\$150.00
Waller Howard	\$300.00

(Majority Vote Required)

ARTICLE 6

"To see if the Town will choose all necessary Town Officers." (Measurer of Wood & Bark) & (Memorial Day Committee) (Majority Vote Required)

ARTICLE 7

"To see if the Town will vote to authorize the pre-payment of taxes and to authorize the Tax Collector to accept payment in pre-payment of taxes in accordance with RSA 80:52A, or take any other action relating thereto." (Majority Vote Required)

ARTICLE 8

"To see if the Town will vote to accept Legacies and Gifts to the Town in trust or otherwise by any individual or individuals or take any other action relating thereto." (Majority Vote Required)

ARTICLE 9

"To see if the Town will vote to raise and appropriate the sum of \$15,600.00 (Fifteen Thousand Six Hundred Dollars) for Rt. 101 Drainage improvements around the Dublin Cemetery or take any other action relating thereto." This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the drainage improvements are completed or in two years which ever is less. The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 10

"To see if the Town will vote to limit the use of the 15.6-acre Scribner land (Map No.17, Lot No. 11A) to the southerly 1.6-acre field for recreational and children's activities sponsored by the Town and/or Dublin Elementary School in return for the consent by Camilla Marvin to access said area over her land and her voluntary termination of court action which she has initiated against the Town so as to eliminate further cost to the Town or take any other action relating thereto." (By Petition) (Majority Vote Required)

ARTICLE 11

"To see if the Town will direct the Selectmen to abandon the taking by eminent domain of any interest in Camilla Marvin's land and, to the extent any such taking has already occurred, to direct the Selectmen to reconvey any such interest to Camilla Marvin or take any other action relating thereto." (By Petition) (Majority Vote Required)

ARTICLE 12

"To see if the Town will vote to approve Phase I (School Play Area and Park Center) of a multi-phased master plan for the development of a recreation area on town owned land (Map 17 Lot 11A) adjacent to the Dublin Consolidated School or take any other action relating thereto." No appropriation is sought.

ARTICLE 13

"To see if the Town will vote to raise and appropriate the sum of \$30,500.00 (Thirty Thousand Five Hundred Dollars) for the purchase of a One Ton Dump Truck with Plow for the Dublin Highway Department and to authorize the withdrawal of \$30,500.00 (Thirty Thousand Five Hundred Dollars) from the Capital Reserve Account Heavy Highway Equipment or take any other action relating thereto." The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 14

"To see if the Town will vote to raise and appropriate the sum of \$21,200.00 (Twenty One Thousand Two Hundred Dollars) for the purchase of a Police Cruiser for the Dublin Police Department and to authorize the withdrawal of \$19,500.00 (Nineteen Thousand Five Hundred Dollars) from the Capital Reserve Account Police Cruiser and the balance to come from general taxation or take any other action relating thereto." The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 15

"To see if the Town will vote to raise and appropriate the sum of \$3,500.00 (Three Thousand Five Hundred Dollars) to conduct an engineering study of Dublin's water sources as potential water supplies for fire protection or take any other action relating thereto." This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the project is completed or in two years, whichever is less. The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 16

"To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to provide physicals for all members of the Town of Dublin Fire Department or take any other action relating thereto. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the physicals are completed or in two years, whichever is less." The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 17

"To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) for the construction of an Archives Building on Town land to house the Town's archives and the archival collections of the Dublin Historical Society; to accept gifts for this purpose of not less than Sixty-Five Thousand Dollars (\$65,000.00) from the Dublin Historical Society and not less than Fifty Thousand Dollars (\$50,000.00) from an anonymous donor, and to raise the balance of Fifteen Thousand Dollars (\$15,000.00) by taxation, the whole sum raised under this article to be a non-lapsing account, per RSA 32:3, VI, which shall not lapse for two years, or until the Archives Building is completed, whichever is less; and that any excess over the cost of construction and equipment of the Archives shall be used to establish a trust fund pursuant to RSA 31:19-a for the maintenance and repair of the Archives Building to be held, managed, invested and expended by the Trustees of Trust Funds of the Town, or take any other action relating thereto." The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 18

"To see if the Town will vote to raise and appropriate the sum of \$17,600.00 (Seventeen Thousand Six Hundred Dollars) for Town Hall interior renovations or take any other action relating thereto." This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the project is completed or two years whichever is less. The Selectmen recommend this appropriation. The Budget Committee does not recommend \$14,100.00 of this appropriation. The Budget Committee recommends \$3,500.00. (Majority Vote Required)

ARTICLE 19

"To see if the Town will vote to raise and appropriate the sum of Eighty Five Thousand Five Hundred Dollars (\$85,500.00) and to authorize the withdrawal of Thirty Eight Thousand Five Hundred Dollars (\$38,500.00) from the Capital Reserve Account Road Construction for the on-going reconstruction of the Upper Jaffrey Road and the balance to come from general taxation subject to the State of New Hampshire funding two thirds of the total project cost. This will be a non-lapsing Account per RSA 32: 3 VI, and will not lapse until the project is complete or in two years, whichever is less. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority Vote Required)

ARTICLE 20

"To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (Twenty Five Thousand Dollars) for the purpose of road construction or take any other action relating thereto." This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the road project is completed or in two years, whichever is less. The Selectmen and the Budget Committee recommend this appropriation. (Majority Vote Required)

ARTICLE 21

"To see if the Town will vote to raise and appropriate the sum of \$71,000.00 (Seventy One Thousand Dollars) to be placed in Capital Reserve Accounts as follows:

Heavy Highway Equipment	\$ 25,000.00
Library Addition, Furnishings	
\$ Equipment	\$ 10,000.00
Fire Equipment	\$ 25,000.00
Police Cruiser	\$ 8,000.00
Roofing & Painting Town	
Buildings	\$ 3,000.00
Road Construction	\$

or take any other action relating thereto." The Selectmen recommend this appropriation. The Budget Committee recommends \$61,000.00. The Budget Committee does not recommend \$10,000.00 for Library Addition and Furnishings & Equipment. (Majority Vote Required)

ARTICLE 22

"To see if the Town will vote to raise and appropriate the sum of \$1,276.00 (One Thousand Two Hundred Seventy Six Dollars) of which a sum of \$638.00 (Six Hundred Thirty Eight Dollars) will be the Town's portion of a matching commitment for Community Development Block Grant (CDBG) funds to install an ADA compatible railing to the Dublin Public Library in the event that the Town of Dublin grant application is awarded by the New Hampshire Office of State Planning." This is a Cheshire County grant to be distributed among County towns and schools only. The approval of this article does not affect the community's existing or future CDBG applications. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the railing project is completed or in two years, whichever is less. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority Vote Required)

ARTICLE 23

"To see if the Town will vote to raise and appropriate the sum of \$501.00 (Five Hundred One Dollars) for the providing of meals to needy Dublin residents furnished and distributed by The Community Kitchen, Inc." The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (By Petition) (Majority Vote Required)

ARTICLE 24

"To see if the Town will vote to raise and appropriate the sum of \$750.00 (Seven Hundred Fifty Dollars) for the support of the Food Pantry of the Dublin Community Church, or take any other action relating thereto." The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (By Petition) (Majority Vote Required)

ARTICLE 25

"To see if the Town will vote to accept the Budget submitted by the Budget Committee and to see what sum the Town will vote to raise and appropriate in relation thereto." (Recommended by the Budget Committee) (Majority Vote Required)

Given under our hands and seal this 12th day of February 1996.

Caw V
Charles A. Winchester, Chairman
Bruce A. Fox
Bruce A. Fox
Stephen F. Knapp
Stephen F. Knapp
Dublin Selectmen

Posted this 16th day of February 1996 at the Dublin Post Office, Town Hall, Carr's Store and the Dublin General Store.

Caw V
Charles A. Winchester, Chairman
Bruce A. Fox
Bruce A. Fox
Stephen F. Knapp
Stephen F. Knapp

ABSTRACT OF THE 1995 TOWN MEETING
DUBLIN, NEW HAMPSHIRE

TOWN MEETING WAS HELD IN TWO SESSIONS THIS YEAR, MARCH 14, 1995 FOR VOTING, AND MARCH 18, 1995 FOR DECISIONS ON WARRANT ARTICLES AND BUDGET.

MARCH 14, 1995, LOWER TOWN HALL, DUBLIN, N.H. THE POLLS OPENED AT 11:00 A.M. AND CLOSED 7:00 P.M. C. ROBERTSON TROWBRIDGE, MODERATOR, PRESIDING. VOTES WERE COUNTED AND RESULTS WERE AS FOLLOWS:

ARTICLE 1: ONE YEAR TERMS:
PLANNING BOARD: A. WALLER HOWARD
CONTOOCOOK VALLEY SCHOOL MODERATOR: GARY GAGNON

TWO YEAR TERMS:
PLANNING BOARD: GENE WEBBER

THREE YEAR TERMS:
TOWN TREASURER: LEWIS I. HANSEN
SELECTMEN: STEPHEN KNAPP
TRUSTEE OF THE TRUST FUNDS: PETER HEWITT
WATER COMMISSIONER: ELVIRA R. ELDER
LIBRARY TRUSTEE: ADELE KNIGHT
BUDGET COMMITTEE: NANCY CAMPBELL
DONALD SPAULDING
PLANNING BOARD: BLAKE SABINE
JEAN B. WENIGMANN

REPRESENTATIVE TO CON-VAL SCHOOL DISTRICT:
MARY CLARK

PROPOSED AMENDMENT TO THE
DUBLIN ZONING ORDINANCE

TOWN OF DUBLIN, NEW HAMPSHIRE
ADOPTED MARCH 5, 1974, AND AS AMENDED

ARTICLE 2: ARE YOU IN FAVOR OF AMENDMENT #1 AS PROPOSED BY THE PLANNING BOARD FOR THE DUBLIN ZONING ORDINANCE AS FOLLOWS:

TO AMEND ARTICLE IV - VILLAGE DISTRICT, BY ADDING A NEW PARAGRAPH C-BACKLOT DEVELOPMENT. THE INTENT OF THIS AMENDMENT IS TO PERMIT THE CREATION OF ONE BACKLOT ON A PARCEL OF LAND IN THE VILLAGE DISTRICT WHICH HAS SUFFICIENT AREA BUT LACKS THE REQUIRED FRONTAGE FOR A CONVENTIONAL LOT. ALL SUCH BACKLOTS MUST HAVE A 40-FOOT RIGHT-OF-WAY ACCESS FROM THE PUBLIC STREET, MUST BE AT LEAST ONE ACRE IN SIZE, AND SHALL ONLY BE USED FOR RESIDENTIAL DEVELOPMENT.

YES 287 NO 194 CARRIED

ARTICLE 3: ARE YOU IN FAVOR OF AMENDMENT #2 AS PROPOSED BY THE PLANNING BOARD FOR THE DUBLIN ZONING ORDINANCE AS FOLLOWS:

TO AMEND ARTICLE XVIII-WETLANDS PROTECTION DISTRICT, BY: (1) DELETING THE REFERENCE TO A WETLAND CONSERVATION MAP AND REPLACING IT WITH A LISTING OF THE SOIL TYPES IN DUBLIN THAT ARE DESIGNATED WETLAND SOILS BY THE SOIL CONSERVATION SERVICE SOIL SURVEY; (2) SPECIFYING THAT STATE OF NEW HAMPSHIRE METHODOLOGY WILL BE USED TO RESOLVE WETLAND BOUNDARY QUESTIONS; AND (3) ADDING A PROVISION THAT ALLOWS WETLANDS CREATED AS A RESULT OF RECENT BEAVER ACTIVITY TO BE ALTERED AFTER APPROVAL FROM THE DUBLIN CONSERVATION COMMISSION.

YES 331 NO 135 CARRIED

PROPOSED AMENDMENT TO THE
ARTICLES OF AGREEMENT

ARE YOU IN FAVOR OF AMENDING THE ARTICLES OF AGREEMENT TO SEE IF THE DISTRICT WILL VOTE TO AMEND THE ARTICLES OF AGREEMENT AMONG THE SCHOOL DISTRICTS OF ANTRIM, BENNINGTON, DUBLIN, FRANCESTOWN, GREENFIELD, HANCOCK, PETERBOROUGH, SHARON AND TEMPLE BY ADDING TO ARTICLE 8 THE FOLLOWING SECTION "c" TO READ AS FOLLOWS:

C. EFFECTIVE WITH THE 1995-96 FISCAL YEAR THE EXPENSES OF THE SCHOOL DISTRICT WILL BE APPORTIONED BASED ON THE FOLLOWING PERCENTAGES OF "AVERAGE DAILY MEMBERSHIP" AND EQUALIZED VALUE" AS THOSE TERMS ARE DEFINED IN SECTION a AND b.

FISCAL YEAR	AVERAGE DAILY MEMBERSHIP	EQUALIZED VALUE
1995-96	60	40
1996-97	40	60
AND THEREAFTER		

SCHOOL BOARD RECOMMENDS ADOPTION OF THIS AMENDMENT.

YES 102 NO 398 NOT CARRIED

1995 TOWN MEETING MARCH 18, 1995

THE SECOND HALF OF THE 1995 DUBLIN, N.H. TOWN MEETING WAS HELD AT DUBLIN CONSOLIDATED SCHOOL ON MARCH 18, 1995 AND WAS CALLED TO ORDER BY MODERATOR, C. ROBERTSON TROWBRIDGE AT 9:00 A.M.

STEPHEN AVERY LED IN THE PLEDGE OF ALLEGIANCE TO THE FLAG AND JOE WAKEMAN LED IN PRAYERS. THE MODERATOR GAVE THANKS TO THE MANY PEOPLE WHO AIDED IN THE RUNNING OF THE TOWN MEETING, AND READ THE NECROLOGY. THE MODERATOR EXPLAINED HOW THE MEETING WORKED AND WHAT TO DO TO VOTE, ETC.

THE SECOND ANNUAL CITIZEN OF THE YEAR AWARD WAS PRESENTED TO EDWARD "NED" WHITNEY, FOR ALL THE HELP HE HAS GIVEN THE TOWN THROUGHOUT THE YEARS AND STILL DOES.

SELECTMAN BRUCE FOX PRESENTED OUTGOING SELECTMAN, NANCY CAMPBELL WITH A GIFT AND THANKS FROM THE OTHER SELECTMEN FOR HER YEARS ON THE BOARD.

ARTICLE 4: "MOVE TO ACCEPT THE REPORTS OF AGENTS, AUDITORS AND COMMITTEES, AS PRINTED." (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 5: "MOVE TO ACCEPT CERTAIN TRUST FUNDS AS FOLLOWS":

DAVID BRANDES	\$250.00
DANIEL BURNHAM	\$150.00
MICHAEL & WENDY CROWLEY	\$125.00
RICHARD DELNERO	\$125.00
DUBLIN CHRISTIAN ACADEMY	\$250.00
JEAN EAVES	\$150.00
CHARLTON MacVEAGH, JR.	\$200.00
DAVID R. WEIR, JR.	\$250.00
JANE S. YOUNG	\$150.00

(MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 6: "MOVE TO CHOOSE ALL NECESSARY TOWN OFFICERS."
(MEASURER OF WOOD AND BARK) & (MEMORIAL DAY COMMITTEE)
(MAJORITY VOTE REQUIRED)

BRIAN BARDEN - WOOD AND BARK CARRIED
BRIAN BARDEN, DAN WALSH AND CLES STAPLES FOR MEMORIAL DAY
COMMITTEE CARRIED

ARTICLE 7: "MOVE TO AUTHORIZE THE PRE-PAYMENT OF TAXES AND
TO AUTHORIZE THE TAX COLLECTOR TO ACCEPT PAYMENT IN
PRE-PAYMENT OF TAXES IN ACCORDANCE WITH RSA 80:52A."
(MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 8: "MOVE TO ACCEPT LEGACIES AND GIFTS TO THE TOWN IN
TRUST OR OTHERWISE BY ANY INDIVIDUAL OR INDIVIDUALS."
(MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 9: "MOVE TO APPROPRIATE A SUM NOT TO EXCEED
\$62,500.00 (SIXTY TWO THOUSAND FIVE HUNDRED DOLLARS) FOR THE
ACQUISITION OF THE SCIBNER PROPERTY (MAP 17, LOT 11A)
CONTAINING APPROXIMATELY 15.415 ACRES AND THE MARVIN
PROPERTY (MAP 16, LOT 47) CONTAINING APPROXIMATELY .27 OF AN
ACRE OF WHICH A MINIMUM OF \$38,000.00 (THIRTY EIGHT THOUSAND
DOLLARS) WILL BE PRIVATELY RAISED FOR THIS SPECIFIC PROJECT
AND THE BALANCE WILL BE RAISED BY TAXES." THE SELECTMEN AND
THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY
VOTE REQUIRED)

AFTER SEVERAL HOURS OF DEBATE THERE WAS A PAPER BALLOT VOTE
YES 115 NO 80
CARRIED

THE MEETING WENT TO ARTICLE 11 WHILE ARTICLE 9 WAS COUNTED.

ARTICLE 11: "MOVE TO APPROPRIATE THE SUM OF \$13,840.00
(THIRTEEN THOUSAND EIGHT HUNDRED FORTY DOLLARS) TO CONVERT
THE EXISTING STREET LIGHTS TO HIGH PRESSURE SODIUM." THE
SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS
APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 10: "MOVE TO APPROPRIATE THE SUM OF \$50,000.00 (FIFTY THOUSAND DOLLARS) FOR THE DEVELOPMENT COSTS ASSOCIATED WITH THE SCRIBNER PROPERTY, OF WHICH THE TOWN WOULD AUTHORIZE THE SELECTMEN TO BORROW A SUM NOT TO EXCEED \$50,000.00 (FIFTY THOUSAND DOLLARS) AT TERMS DEEMED BY THE SELECTMEN TO BE IN THE BEST INTEREST OF THE TOWN." THE SELECTMEN RECOMMEND THIS APPROPRIATION. THE BUDGET COMMITTEE DOES NOT RECOMMEND THIS APPROPRIATION. (2/3 VOTE REQUIRED) (PAPER BALLOT REQUIRED)

AFTER MUCH DISCUSSION YES 78 NO 101
NOT CARRIED

ARTICLE 12: "MOVE TO APPROPRIATE A SUM NECESSARY TO RAISE THE SALARY OF THE FIRE CHIEF TO \$12,000.00 (TWELVE THOUSAND DOLLARS) PER YEAR AND TO PROVIDE THE FIRE CHIEF WITH MEDICAL INSURANCE COVERAGE UNDER SUCH PLAN AS MAY BE IN EFFECT FROM TIME TO TIME." THE SELECTMEN AND THE BUDGET COMMITTEE DO NOT RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

AFTER MUCH DISCUSSION YES 70 NO 89
NOT CARRIED

ARTICLE 13: "MOVE TO APPROPRIATE A SUM NECESSARY TO RAISE THE WAGE OF A CERTIFIED FIREMAN TO \$8.05 PER HOUR AND TO RAISE THE WAGE OF A NON-CERTIFIED MEMBER OF THE DEPARTMENT TO \$6.95 PER HOUR." THE SELECTMEN AND THE BUDGET COMMITTEE DO NOT RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

YES 67 NO 68
NOT CARRIED

ARTICLE 14: "MOVE TO APPROPRIATE THE SUM OF \$7,500.00 (SEVEN THOUSAND FIVE HUNDRED DOLLARS) FOR THE INSTALLATION OF AN EXHAUST SYSTEM AT THE DUBLIN FIRE STATION." THE SELECTMEN DO NOT RECOMMEND THIS APPROPRIATION. THE BUDGET COMMITTEE RECOMMENDS THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

(GREEN AND PINK CARDS WERE USED)
CARRIED

ARTICLE 15: "MOVE TO APPROPRIATE THE SUM OF \$16,000.00 (SIXTEEN THOUSAND DOLLARS) FOR RT. 101 DRAINAGE IMPROVEMENTS AROUND THE DUBLIN CEMETERY." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

AFTER MUCH DISCUSSION
CARRIED

ARTICLE 16: "MOVE TO APPROPRIATE THE SUM OF \$6,600.00 (SIX THOUSAND SIX HUNDRED DOLLARS) FOR THE PURCHASE OF A PLOW AND WING FOR THE HIGHWAY DEPARTMENT OF WHICH \$6,600.00 (SIX THOUSAND SIX HUNDRED DOLLARS) WILL BE WITHDRAWN FROM THE CAPITAL RESERVE ACCOUNT HEAVY HIGHWAY EQUIPMENT." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 17: "MOVE TO AND APPROPRIATE THE SUM OF \$25,000.00 (TWENTY FIVE THOUSAND DOLLARS) FOR THE PURPOSE OF ROAD CONSTRUCTION." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 18: "MOVE TO APPROPRIATE THE SUM OF \$3500.00 (THREE THOUSAND FIVE HUNDRED DOLLARS) FOR A BOX TRAILER FOR RECYCLABLES OF WHICH \$3,500.00 (THREE THOUSAND FIVE HUNDRED DOLLARS) WILL BE WITHDRAWN FROM THE RECYCLING USER FUND ACCOUNT." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 19: "MOVE TO APPROPRIATE THE SUM OF \$10,000.00 (TEN THOUSAND DOLLARS) TO BE ALLOCATED TO THE CAPITAL RESERVE ACCOUNT ENTITLED LIBRARY ADDITION & FURNISHINGS, EQUIPMENT." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 20: "MOVE TO APPROPRIATE THE SUM OF \$42,000.00 (FORTY TWO THOUSAND DOLLARS) TO BE PLACED IN CAPITAL RESERVE ACCOUNTS AS FOLLOWS:

HEAVY HIGHWAY EQUIPMENT	\$17,000.00
LIBRARY ADDITION, FURNISHINGS	
& EQUIPMENT	\$
FIRE EQUIPMENT	\$15,000.00
POLICE CRUISER	\$ 7,000.00
ROOFING AND PAINTING TOWN	
BUILDINGS	\$ 3,000.00
ROAD CONSTRUCTION	\$

THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 21: "MOVE TO APPROPRIATE THE SUM OF \$10,000.00 (TEN THOUSAND DOLLARS) TO ADAPT THE MAIN ENTRANCE OF THE DUBLIN PUBLIC LIBRARY IN COMPLIANCE WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT." THE SELECTMEN AND THE BUDGET COMMITTEE DO NOT RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

AFTER MUCH DISCUSSION MOTION WAS MADE TO POSTPONE INDEFINITELY.

YES 52 NO 37 POSTPONED INDEFINITELY

ARTICLE 22: "MOVE TO APPROPRIATE THE SUM OF \$500.00 (FIVE HUNDRED DOLLARS) FOR SENIOR NUTRITION PROGRAM & SARGENT CAMP, INC." THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 23: "MOVE TO APPROPRIATE THE SUM OF \$500.00 (FIVE HUNDRED DOLLARS) FOR THE SUPPORT OF THE MONADNOCK COMMUNITY DAY CARE CENTER, A NON-PROFIT AGENCY." THE SELECTMEN AND THE BUDGET COMMITTEE DO NOT RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

YES 46 No 47 NOT CARRIED

ARTICLE 24: "MOVE TO APPROPRIATE THE SUM OF \$2,000.00 (TWO THOUSAND DOLLARS) FOR THE PURCHASE OF A CLIMBING STRUCTURE (PLAYGROUND EQUIPMENT) AT THE DUBLIN CONSOLIDATED SCHOOL." THE SELECTMEN AND THE BUDGET COMMITTEE DO NOT RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 25: "MOVE TO APPROPRIATE THE SUM OF \$750.00 (SEVEN HUNDRED FIFTY DOLLARS) FOR THE PROVIDING OF MEALS TO NEEDY DUBLIN TOWN RESIDENTS FURNISHED AND DISTRIBUTED BY THE COMMUNITY KITCHEN, INC." THE TOTAL COST OF PROVIDING 1,882 MEALS TO DUBLIN RESIDENTS DURING THE TWELVE-MONTH PERIOD OF 1994 WAS \$941.00. ALL TOWNS IN THE MONADNOCK REGION ARE BEING REQUESTED TO PROVIDE FUNDING TO THE COMMUNITY KITCHEN TO HELP DEFRAY THE COSTS OF SERVING AND DISTRIBUTING MEALS IN 1995. THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (BY PETITION) (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 26: "MOVE TO APPROPRIATE THE SUM OF \$500.00 (FIVE HUNDRED DOLLARS) TO BE GIVEN TO THE JAFFREY AREA MEDIATION PROGRAM." THE MEDIATION PROGRAM WILL PROVIDE SERVICES TO ANY DUBLIN FAMILY REQUESTING ITS SERVICES FREE OF CHARGE. THE SELECTMEN AND THE BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION. (MAJORITY VOTE REQUIRED)

CARRIED

ARTICLE 27: "MOVE TO ACCEPT THE BUDGET SUBMITTED BY THE BUDGET COMMITTEE AND TO SEE WHAT SUM THE TOWN WILL VOTE TO RAISE AND APPROPRIATE IN RELATION THERETO. (RECOMMENDED BY THE BUDGET COMMITTEE) (MAJORITY VOTE REQUIRED)

MR. PINNEY MOVED TO REQUEST \$5,000.00 (FIVE THOUSAND DOLLARS) TO BE ADDED TO THE LIBRARY REPAIR AND MAINTENANCE, FOR RAMPS, ETC. CAN BE STARTED FOR THE AID OF THE HANDICAP.

MOTION FAILED

AMEND ARTICLE 27 - LINE #4153 - LEGAL FEES TO ADD \$4,222.00 (FOUR THOUSAND TWO HUNDRED TWENTY TWO DOLLARS) FOR LIBRARY LEGAL FEES.

CARRIED

MR. FOX MOVED TO AMEND PLAYGROUND MISC. FROM \$300.00 (THREE HUNDRED DOLLARS) TO \$5,300.00 (FIVE THOUSAND THREE HUNDRED DOLLARS) TO START THE PLAYGROUND PROJECT.

CARRIED

OTHER BUSINESS:

#1 REGARDING PRE-SCHOOL

JOHN MCKENNA SPOKE FOR DUBLIN PRE-SCHOOL, WHO HAVE RECEIVED A LETTER REQUESTING THEM TO LEAVE AFTER THIS SCHOOL YEAR. HE SAID IT WAS VOTED IN AT 1982 TOWN MEETING AND SHOULD BE VOTED OUT BY TOWN MEETING.

MR. MCKENNA MADE A MOTION THAT THE PRE-SCHOOL SHOULD BE ALLOWED TO REMAIN AT LEAST UNTIL NEXT TOWN MEETING SO A VOTE CAN BE DONE.

CHARLES WINCHESTER EXPLAINED THE SELECTMEN'S VIEWS.

AFTER MUCH DISCUSSION MOTION CARRIED.

#2 INSPECTIONS - FIRE INSPECTION

PAUL TULLER MADE THE MOTION

"MOVED THAT THE FIRE CHIEF SHOULD BE PAID FOR INSPECTIONS AND RELATED PAPERWORK. A COMMITTEE TO BE APPOINTED BY THE SELECTMEN TO SET FEES."

MOTION FAILED

BUDGET CARRIED AS AMENDED \$1,074,891.00 (ONE MILLION SEVENTY FOUR THOUSAND EIGHT HUNDRED NINETY ONE.)
\$654,804.00 (SIX HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED AND FOUR DOLLARS) TO BE RAISED BY TAXES.

MEETING ADJOURNED AROUND 3 P.M.

RESPECTFULLY SUBMITTED,

Betty Bodwell

Town of Dublin budget Form MS-7			14-Feb-96						Page 1	
			1	2	3	4	5			
			BUDGET COMMITTEE 1996							
Acct. No.	Purpose of Appropriation	W. A. No.	Actual Appropriations 1996	Actual Expenditures 1996	Selectmen's Recommended Budget 1996	Recommended	Not Recommended			
GENERAL GOVERNMENT										
4130	Executive (TOS, TOE, BC)		78,817	73,323	78,309	78,309				
4140	Elec., Reg., & Vital Stat.		1,300	1,090	3,000	3,000				
4152	Revaluation of Property		3,000	4,081	3,000	3,000				
4153	Legal Expenses		22,222	26,790	30,000	30,000				
4155	Personnel Administration		22,089	20,932	23,608	23,608				
4191	Plan'g and Zon'g (BOA, maps)		14,300	8,284	13,100	12,100			1,000	
4194	General Govt.. Buildings		11,500	12,249	12,360	12,360				
4195	Cemeteries		10,620	13,054	9,952	9,952				
4196	Insurance (BC, BS, Un. Comp., other.		98,458	94,420	100,100	100,100				
4197	Advertising and Reg. Assoc.		1,647	1,647	1,653	1,653				
4199	Other General Government									
PUBLIC SAFETY										
4210	Police		110,300	108,366	109,885	109,735			150	
4215	Ambulance		11,053	11,036	15,195	15,195				
4220	Fire	16	35,902	35,271	55,270	55,270				
4260	Building Inspection									
4290	Emergency Management(Civil Defense)		125		125				125	
4299	Other Public Safety (911 Committee)		500	500	500	500				
HIGHWAYS AND STREETS										
4312	Highways and Streets		225,652	220,360	259,367	259,367				
4313	Bridges		51,170	51,268	50,731	50,731				
4316	Street Lighting		9,270	9,845	6,500	6,500				
SANITATION										
4324	Solid Waste Disposal		65,178	54,723	57,402	56,902			500	
HEALTH										
4414	Pest Control (Animals)		1,573	1,340	1,611	1,611				
4416	Health Agencies and Hospitals		2,933	3,007	5,353	4,825			528	
WELFARE										
4442	Direct Assistance (Home Health, etc.)		7,500	6,168	9,600	9,600				
4444	Intergovernmental Welfare Payments									
4445	Vendor Payments									
CULTURE AND RECREATION										
4520	Parks and Recreation		23,405	23,642	19,622	19,622				
4550	Library		29,857	30,340	31,064	30,714			350	
4583	Patriotic Purposes		750	455	750	750				
4589	Other Culture and Recreation									
CONSERVATION										
4612	Purchase of Natural Resources									
4619	Conservation Commission		1,580	1,580	1,570	830			740	

Town of Dublin budget Form MS-7							Page 2
			1	2	3	4	5
BUDGET COMMITTEE 1996							
Aoot. No.	Purpose of Appropriation	W. A. No.	Actual Appropriations 1995	Actual Expenditures 1995	Selectmen's Recommended Budget 1996	Recommended	Not Recommended
DEBT SERVICE							
4711	Princ. Long Term Bonds & Notes		26,500	9,500	26,500	26,500	
4721	Int. Long Term Bonds & Notes		4,000	4,737	4,700	4,700	
4723	Interest on TAN		13,000	14,933	15,000	15,000	
CAPITAL OUTLAY							
	POLICE CRUISER	14			21,200	21,200	
	1 TON DUMP TRUCK	13			30,500	30,500	
	ARCHIVES	17			130,000	130,000	
	ADA LIBRARY	22			1,276		1,276
	TOWN HALL RENOV.	19			17,600	3,500	14,100
	HYDRANT STUDY	15			3,500	3,500	
	DUBLIN CHURCH (FOOD PANTRY)	24			750		750
	COMMUNITY KITCHEN	23			501		501
1995							
4925-1	SARGENT CAMP		500	500			
4920-2	MEDIATION SERVICE		500	500			
4920-2	FIRE STATION EXHAUST		7,600				
4920-2	DUBLIN LAKE DRAINAGE	9	16,000		15,600	15,600	
4920-2	PLOW & WING HIGHWAY		8,600	6,600			
4920-2	RECREATION LAND PURCHASE		62,500	53,000			
4920-2	STREET LIGHTING		13,840	13,240			
4920-2	RECYCLING BOX TRAILER		3,500	3,500			
4912-0	ROAD CONSTRUCTION	20	25,000	19,864	25,000	25,000	
4926-1	COMMUNITY KITCHEN (PETITION)		750	750			
4910-1	SCHOOL PLAYGROUND (PETITION)		2,000				
	PRIOR YEARS (NON-ADD)						
4902-0	RESCUE VEHICLE (ENC. \$81,300)			67,332			
4920-2	CEMETERY EXPANSION (ENC. \$1,766)						
4920-2	2- SANDERS						
4920-2	COMPUTER HARDWARE & SOFTWARE (E			374			
4920-2	PAINTING- POST OFFICE						
4910-1	LIBRARY ADDITION STUDY (ENC. \$1,62						
4911-0	MEMORIAL DAY DONATION (ENC. \$80)						
4903-1	TREE PLANTING GRANT						
4901-1	UPPER JAFFREY ROAD (ENC)	19		50,000	85,500		85,500
OPERATING TRANSFERS OUT							
4915	To Capital Reserve Funds: (RSA 31:19-a)	21	52,000	52,000	71,000	61,000	10,000
TOTAL APPROPRIATIONS			1,074,891	992,896	1,348,254	1,232,734	115,520

Town of Dublin budget Form MS-7						Page 3	
		1	2	3	4		
Acct. No.	Source of Revenue	W. A. No.	Estimated Revenues 1985	Actual Revenue 1995	Selectmen's Budget 1986	BUDGET COMMITTEE Estimated Revenues 1986	
Taxes							
3120	Land Use Change Taxes				2,000	2,000	
3180	Resident Taxes		10,140	9,020	9,000	9,000	
3185	Yield Taxes		8,400	8,214	10,000	10,000	
3186	Payment in lieu of Taxes		8,550	3,242	8,500	8,500	
3189	Other Taxes			10			
3190	Int. & Pen. on Delinquent Taxes		85,000	61,249	80,000	60,000	
	Inventory Penalties		2,000	1,927	2,000	2,000	
Licenses, Permits and Fees							
3210	Business Licenses and Permits (Marriages)		100		100	100	
3220	Motor Vehicle Permt Fees		130,000	149,477	140,000	140,000	
3230	Building Permits		1,000	1,350	1,000	1,000	
3290	Other Licenses, Permits & Fees		2,225	3,118	10,200	10,200	
From State							
3351	Shared Revenue		23,764	80,212	55,000	55,000	
3352	Highway Block Grant		51,446	51,446	50,731	50,731	
3354	Water Pollution Grants						
3355	Housing and Community Development						
3358	State & Fed. Forest Land Reimb.		68	2,278	70	70	
3357	Flood Control Reimbursement		2,551		2,500	2,500	
3359	Other	22			638		638
From Other Government							
3379	Intergovernmental Revenues						
Charges for Services							
3401	Income from Departments		18,850	53,101	44,800	44,800	
3404	Garbage Refuse Charges						
3409	Other		19,850	19,850	17,250	17,250	
Miscellaneous Revenue							
3501	Sale of Municipal Property		750	1,250	2,000	2,000	
3502	Interest on Investments		4,500	8,102	5,500	5,500	
3509	Other/ Donations		60,000	37,895	115,000	115,000	
Interfund Operating Transfers From							
3914	Enterprise Fund						
3915	Capital Reserve Funds	1274	8,600	6,600	89,500	50,000	38,500
3918	Trust and Agency Funds		14,478	9,544	12,990	12,990	
Other Financing Sources							
3934	Proc. from Long Term Notes & Bonds						
	General Fund Balance		175,282		153,619	153,619	
	Unreserved Fund Balance:		xxx	xxx	xxx	xxx	
	Fund Balance Voted from Surplus						
	Fund Balance to be Retained		xxx	xxx	xxx	xxx	
	Fund Balance Remaining to Reduce Taxes				75,000	75,000	
	Total Revenues and Credits		424,070	482,985	710,679	671,541	39,138
Total Appropriations							
			1,074,891	992,696	1,348,254	1,232,734	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes					710,679	671,541	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					\$637,575	\$561,193	
6.65 = 1995 rate							
With a current net property valuation of \$118.879 million, the tax rate, per \$1,000 is estimated to be:					\$6.37	\$4.73	
Each \$10,000 in appropriations, increases the tax rate by:					\$0.084		
The proposed appropriation will increase your town taxes by:					22%	31%	

RECYCLING CENTER FUND 1995
DUBLIN CONSERVATION COMMISSION BALANCE SHEET
DECEMBER 31, 1995

ASSETS

CURRENT ASSETS:

GRANITE CHECKING 104003770	\$	13,807.55	
TOTAL CURRENT ASSETS	\$	13,807.55	
TOTAL ASSETS	\$	13,807.55	=====

LIABILITIES AND EQUITY

FUND BALANCE:

UNDESIGNATED FUND BALANCE	\$	5,104.27	
NET INCOME (LOSS)		8,703.28	
TOTAL FUND BALANCE	\$	13,807.55	
TOTAL LIABILITIES AND EQUITY	\$	13,807.55	=====

RECYCLING CENTER FUND 1995

TRIAL BALANCE AS OF 12/31/95

ACCOUNT	DESCRIPTION	DEBIT	CREDIT
1010-42	GRANITE CHECKING 104003770	2,016.35	
1010-43	GRANITE SAVINGS 0103053530	11,791.20	
2530-99	UNDESIGNATED FUND BALANCE		5,104.27
3000-00	REVENUE		12,148.42
3502-32	INT. EARNED GB CHECKING		58.67
3502-43	INT. EARNED GRANITE SAVINGS		24.03
4000-00	EXPENSE	3,527.84	
	TOTAL:	17,335.39	17,335.39

Respectfully submitted,

Lewis I. Hansen

Lewis I. Hansen
Treasurer

RECREATION LAND PURCHASE 1995
BALANCE SHEET
DECEMBER 31, 1995

ASSETS

TOTAL ASSETS

\$ 0.00
=====

LIABILITIES AND EQUITY

EQUITY:

REVENUES	\$	37,895.00
NET INCOME (LOSS)	(37,895.00)

TOTAL LIABILITIES AND EQUITY

\$ 0.00
=====

RECREATION LAND PURCHASE 1995

TRIAL BALANCE AS OF 12/31/95

ACCOUNT -----	DESCRIPTION -----	DEBIT -----	CREDIT -----
3000-00	REVENUES		37,895.00
4000-00	VOUCHER CHECKS WRITTEN	37,895.00	
	TOTAL:	37,895.00	37,895.00
		=====	=====

Respectfully submitted,

Lewis I. Hansen

Lewis I. Hansen
Treasurer

DUBLIN CONSERVATION COMM. 1995
DUBLIN CONSERVATION COMMISSION BALANCE SHEET
DECEMBER 31, 1995

ASSETS

CURRENT ASSETS:

PSB CHECKING 143014970	\$	10,479.47		
TOTAL CURRENT ASSETS	\$		10,479.47	
TOTAL ASSETS			\$ 10,479.47	=====

LIABILITIES AND EQUITY

FUND BALANCE:

UNDESIGNATED FUND BALANCE	\$	9,370.51		
NET INCOME (LOSS)		1,108.96		
TOTAL FUND BALANCE	\$		10,479.47	
TOTAL LIABILITIES AND EQUITY			\$ 10,479.47	=====

DUBLIN CONSERVATION COMM. 1995

TRIAL BALANCE AS OF 12/31/95

ACCOUNT	DESCRIPTION	DEBIT	CREDIT
-----	-----	-----	-----
1010-41	PSB CHECKING 143014970	10,479.47	
2530-99	UNDESIGNATED FUND BALANCE		9,370.51
3000-00	REVENUE		875.08
3502-31	INT. EARNED PSB CHECKING		233.88
	TOTAL:	10,479.47	10,479.47
		=====	=====

Respectfully submitted,

Lewis I. Hansen

Lewis I. Hansen
Treasurer

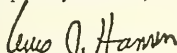
TRIAL BALANCE AS OF 12/31/95

ACCOUNT	DESCRIPTION	DEBIT	CREDIT
1010-42	GB GEN. FUND CHECK. 9682254	76,918.51	
1010-51	GB SPEC. "A" SAVINGS 0103053543	268.82	
1010-61	GB ARCHIVES FUND 0102002430	2,789.86	
1030-32	GB GEN. FUND REPO. 205005903	278,073.98	
2080-30	A/P ARCHIVES BUILDING FUND		108.78
2105-50	BAD CHECKS OUTSTANDING	2,329.77	
2105-55	PRIOR YEAR INCOME REDEPOSITED		199.07
2530-99	UNDESIGNATED FUND BALANCE		146,260.67
3110-10	PROPERTY TAX CURRENT YEAR		2,298,332.51
3110-20	PROPERTY TAX PREVIOUS YEARS		95,163.45
3110-30	PROPERTY TAX PREPAYMENTS		930.44
3110-40	PROPERTY TAX OVERPAYMENTS		16,744.12
3110-50	PROPERTY TAX REDEMPTIONS		127,065.93
3110-60	PROPERTY TAX LIEN PAYMENT		7,109.86
3180-10	RESIDENT TAX CURRENT YEAR		9,020.00
3180-20	RESIDENT TAX PREVIOUS YEARS		90.00
3185-10	YIELD TAXES		6,213.78
3186-10	PAYMENTS IN LIEU OF TAXES		3,242.24
3190-10	INT. & COSTS ON DELINQUENT TAX		49,319.35
3190-20	PENALTIES ON LATE RESIDENT TAX		10.00
3220-30	MOTOR VEHICLE REGISTRATION FEE		148,477.00
3230-10	BUILDING PERMITS		1,400.00
3290-00	PERMITS AND LICENSES		100.00
3290-10	DOG LICENSES		1,494.00
3290-20	DOG LICENSE FINES		105.00
3290-30	MARRIAGE LICENSES		500.00
3290-50	CERTIFICATES-BIRTH AND DEATH		218.00
3290-60	BAD CHECK FEES		15.00
3290-80	PERCOLATION TESTS		575.00
3290-90	FILING FEES		55.00
3351-00	SHARED REVENUE BLOCK GRANT		68,431.58
3352-00	N.H. HIGHWAY BLOCK GRANT		51,445.98
3356-00	STATE & FED. FOREST LAND REIMB		2,277.74
3359-10	N.H. INSURANCE REIMBURSEMENT		4,796.42
3401-30	CHARGES FOR SERVICE-CEMETERY		2,175.00
3404-30	GARBAGE - REFUSE SERVICES		5,182.86
3501-10	SALE-MUN. PROP.(CEMETERY LOTS)		1,250.00
3502-32	INTEREST-GB GEN. FUND REPO		5,514.87
3502-42	INTEREST-GB GEN. FUND CHECK		521.22
3502-43	INTEREST-A/R ARCHIVES BUILDING		47.16
3502-51	INT. GB SAVINGS 103053543		18.82
3503-10	RENTS - SHORT TERM USE		2,850.00
3503-20	RENTS - LEASES OF MUN. PROP.		17,000.04
3506-10	HEALTH INSURANCE DIVIDENDS		32,014.27
3509-11	REVENUES FROM PLANNING BOARD		473.88
3509-12	REVENUES FROM Z.B.A.		46.16
3509-13	REVENUES FROM CEMETERY		850.00
3509-16	REVENUES FROM POLICE DEPTMNT		5,863.27
3509-17	REVENUES FROM FIRE DEPARTMENT		16,350.72
3509-18	REVENUES FROM HIGHWAY DEPT.		160.00
3509-19	REVENUES FROM TOWN OFFICE		5,736.87
3509-21	REVENUES FROM REC. SUMMER PROG		2,300.00
3509-22	REVENUES FROM LANDFILL		7,003.56
3509-23	REVENUES-LAND PURCHASE		37,895.00

TRIAL BALANCE AS OF 12/31/95

ACCOUNT	DESCRIPTION	DEBIT	CREDIT
3509-33	REIMBUR. FROM CEMETERY		362.35
3509-34	REIMBUR. FROM LIBRARY		361.00
3509-35	REIMBUR. FROM CONSERVATION COM		5.00
3509-36	REIMBUR. FROM POLICE DEPARTMNT		3,387.07
3509-38	REIMBUR. FROM HIGHWAY DEPT.		4,728.94
3509-39	REIMBUR. FROM TOWN OFFICE		806.78
3509-41	REIMBUR. FROM REC. SUMMER PROG		682.00
3914-40	TRANSFERS		50,000.00
3915-00	TRANSFERS FROM CAPITAL RESERVE		163,600.00
3916-00	TRANS. FROM TRUST FUNDS		9,644.20
3917-00	TREE GRANT REVENUE		502.50
4000-00	PAYROLL CHECKS WRITTEN	264,257.37	
4010-00	VOUCHER CHECKS WRITTEN	772,969.27	
4711-10	PRINCIPAL-LONG TERM NOTES	9,500.00	
4721-10	INTEREST -LONG TERM NOTES	4,737.19	
4723-00	INTEREST -TAX ANTICIPATION NOT	14,932.69	
4901-10	UPPER JAFFREY ROAD REPAIR	50,000.00	
4916-00	TRANSFERS TO TRUST FUNDS	52,000.00	
4931-00	TAXES PAID TO COUNTY	291,130.00	
4933-00	TAXES PAID TO CONVAL SCH.DIST.	1,597,127.00	
	TOTAL:	3,417,034.46	3,417,034.46

Respectfully submitted,


Lewis I. Hansen
Treasurer

1996 TOWN OF DUBLIN TREASURER
TREASURER'S BALANCE SHEET
DECEMBER 31, 1995

ASSETS

CURRENT ASSETS:

CHECKING	\$	79,977.19	
COLLATERALIZED		278,073.98	

TOTAL CURRENT ASSETS	\$	358,051.17	

TOTAL ASSETS	\$		358,051.17
			=====

LIABILITIES AND EQUITY

CURRENT LIABILITIES:

A/P ARCHIVES BUILDING FUND	\$	108.78	
BAD CHECKS OUTSTANDING	(2,130.70)	

TOTAL CURRENT LIABILITIES	\$(2,021.92)	

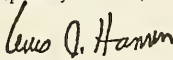
FUND BALANCE:

UNDESIGNATED FUND BALANCE	\$	146,260.67	
NET INCOME (LOSS)		213,812.42	

TOTAL FUND BALANCE	\$	360,073.09	

TOTAL LIABILITIES AND EQUITY	\$		358,051.17
			=====

Respectfully submitted,



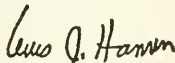
Lewis I. Hansen
Treasurer

TOWN OF DUBLIN - STATEMENT OF DEBT AS OF 12/31/1995
showing annual maturities of outstanding long term debt

GRAND TOTAL OF UNPAID PRINCIPAL ON LONG TERM NOTES: \$78,500.00

Original amount of loan:	\$95,000.00	\$50,000.00
Date of loan:	12/30/1988	6/06/1995
Bank:	Primary	Granite
Rate of interest:	7.5%	.500 above one year T-bill rate
Purpose of loan:	Post Office Renovation	Upper Jaffrey Road Repair
Maturities:		
	1996	9,500.00
	1997	9,500.00
	1998	9,500.00
		17,000.00
		17,000.00
		16,000.00
		\$78,500.00

Respectfully submitted,



Lewis I. Hansen
Treasurer

DUBLIN PUBLIC LIBRARY ANNUAL REPORT

The trustees of the library filed an application for a Community Development Block Grant to install a hand rail by the walkway to the front door. This is a matching grant proposal through the Cheshire County Grants to be distributed among county towns and schools. This will enable disabled people easier access to the front door. It is also the law.

During the summer the staff of the Dublin Playground and friends read to the children wishing to attend on their weekly visit to the library. Rosemary James Wolpe started a "tots from three to six" story hour. At the annual party Mrs. Woerner and her band played and everyone joined in singing western songs.

Jane Simpson continues with great success to fill our exhibit case with treasured collections, crafts by talented people to share with those visiting the library.

The library staff volunteered to attend computer classes to improve their skills. The library purchased a CD Rom and Grolier Encyclopedia. The library now has its own telephone and answering service. A video and audio tape "drop" has been installed to the left of the front door.

Over five hundred copies of Patience Jackson's summary Needs Assessment and Building Program, 1988, were sent to residents. The trustees are asking for volunteers to reactivate this program. Some wonderful people have responded having ideas for funding.

Circulation for the year: Fiction 3595, Non fiction 1668, Juvenile 1157, magazines 957, videos 819, audio tapes 65, a total of 8255 materials.

To the library trustees who are dedicated to the library and its goals, the library staff who hold the same high regard for library services, the patrons who give books, magazines, videos and audios, the gift of money, thank you, thank you.

Respectfully submitted,

Dorothy Worcester,
Library Director

Town of Dublin
Trust Funds
For the Year Ended December 31, 1995

	<u>Balance</u> <u>1/1/95</u>	<u>Add</u>	<u>Deduct</u>	<u>Balance</u> <u>12/31/95</u>
<u>Common Trust Funds</u>				
Principal	\$229,721	\$12,652	-0-	\$242,373
Income	7,344	10,388	11,132	6,600
	<u>\$237,065</u>	<u>\$23,040</u>	<u>\$11,132</u>	<u>\$248,973</u>
	-----	-----	-----	-----
<u>Accumulated Income</u> <u>on Certain Funds</u>	\$92,981	\$8,125	\$7,826	\$93,280
<u>Capital Reserve</u> <u>Funds</u>				
	<u>Balance</u> <u>1/1/95</u>	<u>Income</u>	<u>Deposits/</u> <u>Withdrawals</u>	<u>Balance</u> <u>12/31/95</u>
Library Additions	\$ 20,833	\$11,691	\$ 376	\$ 32,148
and Furnishings	90,382	18,541	41,633	67,290
Fire Equipment	12,319	8,060	222	20,157
Police Cruiser	3,631	3,364	65	6,930
Town Building Maintenance	52,701	20,452	7,552	65,601
Heavy Highway Equipment	156,620	2,043	119,830	38,833
Road Construction	3,229	176	58	3,347
Property Revaluation	<u>\$339,715</u>	<u>\$64,327</u>	<u>\$169,736</u>	<u>\$234,306</u>
	-----	-----	-----	-----

In November, the trustees heard presentations from five professional investment advisors in connection with these accounts, and selected New London Trust as the best qualified. The fee (8% of Income) that we had been paying New London Trust for record-keeping and reporting will cover investment advice as well.

Respectfully submitted,

Christopher Flynn, Chairman
Peter M. Hewitt
Clinton B. Yeomans

REPORT OF 911 COMMITTEE

The committee has spent many hours working on house numbers for the community. We have met with the Postmaster and have been assured that each house number and mailing address will be the same provided rural delivery is established in Dublin.

Two state employees of 911 Communications and I drove over every road in town in a van equipped with a satellite tracking system. Every house was entered into a computer.

There were some problems. All driveways with more than two homes had to be named. We contacted these home owners and they named their driveways. We have twenty two new names. Three changes had to be made with the existing road names. The Old Chesham Road is now MacVeagh Road; Bond's Corner Road is now Cobb Meadow Road; and Slade Road is now Thorndike Pond Road.

We are now waiting for the state to return the map with all the house locations. We will check for duplicates and omissions and make other corrections. The map will then be sent back to the state and they will assign a number to each house. We hope this will be finished by summer.

When the project is completed it will be a great benefit to the town. This will be a tremendous help to the safety systems of the fire department, police department and ambulance.

Respectfully submitted,

Brian Barden, Chairman
Earl Nelson
Michael Worcester
Arnold Pinney

BUDGET COMMITTEE ANNUAL REPORT

As in the past four years, the Budget Committee proposes a conservative budget for the upcoming year.

In the 1995 Town elections, Don Spaulding and Nancy Campbell were elected to fill vacancies on the Committee. Nancy came to the Committee after having served as a member of the Board of Selectmen. Don had previously served on the Budget Committee and his computer expertise has been most helpful in keeping our records up to date.

Again this year, much thought has gone into compensation for members of the Fire Department. Many recommendations of the Dublin Fire Safety Committee have been implemented in our proposed budget.

Several long-term members of the Budget Committee will retire this year. Tony Anthony has been an important member of our Committee for many years. He was instrumental in developing the budget review process currently used by the Committee. George McLean has cheerfully and accurately served as our Secretary. We thank them for their efforts on behalf of the Town.

As always, we remind the townspeople that ours are open meetings and all are welcome to attend. Schedules are posted in the Town Hall and at the Post Office.

Respectfully submitted,

William B. Gurney, Chairman
George McLean, Secretary
Charles H. Anthony
Nancy E. Campbell
Bruce Fox,
Selectmen's Representative
Donald T. Spaulding
Robert P. Weis

RURAL ROUTE MAIL DELIVERY COMMITTEE

During the spring of 1995, the Rural Route Mail Delivery Committee conducted a successful signature campaign to petition the Postal System for Rural Route Delivery in the Town of Dublin. At this time we expect mail delivery to begin in the month of May. Anyone who did not have the opportunity to sign the petition can notify the Postmaster.

Many thanks to committee members for their diligence and patience. Special thanks to Allan Fox for all of his contributions.

Respectfully submitted,

Miriam Carter, Chairman
Allan Fox
Christy Greene
Warren Aldrich

PLANNING BOARD MASTER PLAN SUBCOMMITTEE ANNUAL REPORT

The draft of the Master Plan update has been completed and reviewed by the Planning Board members. A summary of the draft was mailed to Dublin residents in January for their information and review. A public hearing was held in early February to obtain residents' inputs.

The revised Plan will be completed and printed along with appropriate computerized maps by mid-year 1996.

Respectfully submitted,

Waller Howard, Chairman
Ruth Hammond
Blake Sabine
Ellen Stancs
Kathy Miner

DUBLIN FIRE DEPARTMENT ANNUAL REPORT

1995 was another busy year for the Fire Department. We did not have any serious major calls, but many that required our attention so that they didn't become major calls. We were called upon 129 times during 1995. There were 66 fire calls and 63 rescue calls. Of these rescue calls, 13 were for fire and rescue as there were personal injuries at car accidents. This would actually make 79 fire engine responses during the year. The Fire Department is responsible for all personal injuries, hazardous material incidents, or calls where there is danger of fire or hazardous material spill or release. Persons trapped in an automobile or collapsed building are also fire department's responsibility. The Rescue Squad is part of the Fire Department. The Rescue Squad also responds to all ambulance calls to stabilize the patient or patients for transport by ambulance. This includes "back boarding", taking vitals, obtain medical records, control bleeding, assist breathing or even CPR while awaiting the ambulance. The ambulance does not transport until these things are completed by the local rescue squad.

The increase in fire calls is partly due to the presence of more automatic fire alarms. These systems are a help in that they sense and report a fire in its initial stages, however sometimes they go off when not needed due to their sensitive nature. Cigarette smoke, burnt toast, steam from showers are some of the common problems.

The pay for drills has helped our people to justify the many hours required to train and stay trained for fire and rescue calls. It would be nice to do this all for free - but that day has gone - there is way too much required today to offer this for free. These people put so much time into the fire service that they almost have no lives of their own! It has become very hard to recruit outsiders into this service basically due to the strenuous training required. This is continuous training with certification and re-certification required every step of the way. The fun has all gone from the fire service.

During 1995 all equipment has been maintained and tested as required. All equipment is used frequently at our drills. Most of the wear and tear on equipment comes from training and age. Speaking of age, the 1964 International pumper is getting tired. It has been a very good truck, but is now old and obsolete.

As Chief, I have done the necessary inspection and issued required permits from my office. During 1995 I spent 14 days at training and 23 hours ISO training at Champlain College in Burlington, Vermont. Believe me, this chiefs' job isn't what it used to be either!

I would like to thank the various town committees and departments for their support during the year. The Highway and Police Departments especially are close in our endeavors. The Selectmen's Fire Safety Committee spent many hours on their study and hopefully they understand us better.

Respectfully submitted,

Michael Worcester, Chief

BOARD OF ADJUSTMENT ANNUAL REPORT

1995 was probably one of the slowest years for the Dublin Board of Adjustment. Over the past twelve months of 1995 the board heard a total of two cases. The results are as follows:

Robert Begley - denied Special Exception
M/M Lewandowski - passed Special Exception

Respectfully submitted,

Suzan Dennis, Secretary
Tom Wright, Chairman
Robert Begley
William Barker
Willard Oja
Alternates:
Bruce McClellan
Jim Sovik
Daniel O'Rourke, Jr.

DUBLIN POLICE DEPARTMENT ANNUAL REPORT

Total Calls For Service Received Between 1/1/95 thru 12/31/95

CATEGORY:	TOTALS:
Citizen/Motorist Assist	28
Auto (Motor Vehicle Related)	180
Abandoned Vehicles	2
Motor Vehicle Accidents/Property Damage	60
Motor Vehicle Accidents/Personal Injury	10
Ambulance Assists	15
Fire Dept. Assists	21
Mental Persons	5
Suspicious Persons	29
Suspicious Vehicles	22
Alarms	106
Burglary	12
Untimely Deaths	3
Assaults	2
Narcotics	3
Thefts	18
Domestic Disturbances/Situations	30
Found Property	12
Lost Property	3
Missing Persons (Adults)	8
Escape	1
Serve/Relay Paperwork	38
Reimbursable Details - Private/Corporate	19
Reimbursable Details - Grants	36
Animal	80
Disturbances	30
Directed Patrols	109
Open Doors/Windows	1
Recovered Property	1
Motor Vehicle/Residential Lockouts	3
Harassment (Telephone)	10
House Checks	39
Miscellaneous/All Other Categories	73
Lost/Stolen Registration Plates	3
Police Information	84
Emergency Situations	10
Assist Other Department/Agencies	105
Town Ordinance Violations	13
Juvenile (Including Runaways)	16
Offenses Against Families	1
Sex Offenses	2
Criminal Mischief	14
Fraud	2
Administrative Details	26
Follow-Up Investigations (On Previous Cases)	117
Criminal Arrests	29

Motor Vehicle Warnings Issued During 1995	693
Motor Vehicle Summonses Issued During 1995	185

Total Calls For Service Answered During 1995	2309
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POLICE DEPARTMENT DAILY OFFICE ACTIVITY TOTALS FOR 1995:

Telephone Calls Received:	2471
Citizen Walk-Ins:	752

In April of 1995, the NH Incident Based Reporting System (NHIBRS) that was developed by the NH Department of Safety through a federal grant from the United States Department of Justice, was implemented by the Dublin Police Department. This system was to provide a more accurate and detailed record of incidents that are handled by local police officers as well as providing the necessary information to the US Bureau of Justice Statistics, at no cost to local municipalities. This program has had some major problems and is still not operating efficiently. As a result, the department is still manually compiling statistical data necessary for day to day operations. In fact, this program is no longer being installed into any other police department computers in the State. I have been appointed to the State Advisory Committee on this matter as the Cheshire County Representative and will be actively pursuing the authorities at the Department of Safety for a resolution of these problems, either by repair or replacement of the entire program, at no cost to the Town.

The year of 1995 was very busy for the police department, which generally has been the trend throughout Cheshire County. We encountered an approximate increase of over 25% - 465 more Calls for Service in 1995 than we had in 1994. It is significant to note that even with the increased complaint load and the relative increase of investigation time - some of these complaints were serious in nature and labor intensive - the Police Department received two Grants from the NH Highway Safety Agency which enabled us to increase our efforts of Motor Vehicle Law Enforcement in Dublin as well. As a result, our Motor Vehicle Accidents have dropped from 95 in 1994 with 2 fatalities to only 70 in 1995 with no fatalities. It is my intent to apply for similar grants in 1996.

The Police Department also continued with it's programs involving the youth in Town. Cpl. James Letourneau conducted his third successful DARE (Drug Abuse Resistance Education) Program at the Dublin Consolidated School. And Cpl. Dana Hennessy, an Assistant Coach for the Conval High School Golf Team, assisted in leading the Team to the State Finals where they became the NH State Champions. Congratulations to everyone who participated in these programs!

Another NH Highway Safety Grant was applied for and ultimately awarded to the Town which provided matching funds (50%) for the purchase of a new Traffic Radar System to be installed in the primary patrol unit. The equipment was purchased and placed into service during the summer and has been a very effective tool in enforcing the posted speed limits in Town.

In closing, I would like to take this opportunity to again thank the Townspeople for their continued assistance and support. A special thank you again to the Highway Department and the Fire Department for their efforts over the past year. As always, their cooperation and assistance was essential in providing our services to the public in times of need.

I encourage anyone that has an issue with the Police Department to come and talk to me about it directly. Many times the problems that arise come from a lack of understanding on both sides. Most of these problems can be explained and worked out amicably by being informed of each other's position on the matter. And even if we do not agree on the final outcome of these issues, we will at least be able to know where we all stand and why.

Respectfully submitted,

Chief Earl D. Nelson

RECREATION COMMITTEE ANNUAL REPORT

The Recreation Committee was pleased to welcome Ken McAleer as our new member (and chairman) in 1995, replacing Peter Shonk, who had fulfilled his term.

The Town continues to enjoy the generosity of the Dublin School which seasonally allows townspeople to use their tennis courts and skating rink.

On Memorial Day, although plans for a community soccer game were thwarted by inclement weather, the Recreation Committee cooked and served dozens of hot dogs on the lawn behind Town Hall following the parade. A true feeling of community spirit seemed to permeate the event.

Less universally successful was the second annual Dublin Day celebration. Although the Dublin Police and Fire Departments played a spirited softball game and spectators were treated to Brian Barden's famous ice cream, fewer people attended the excellent concert played by the Nelson Town Band or partook of the chicken barbecue. Those who did were able to share in the celebration of Ned Whitney's 80th birthday. The Recreation Committee has felt some frustration at our mixed success in creating a coherent and successful Old Home Day, but new tactics will be pursued next summer.

The Committee designed and mailed a questionnaire regarding Summer Playground and will be reviewing the results with Director Dee Fontaine.

Planned for the winter is a revitalization of the upper floor of the Town Hall beginning with a clean-up/fix-up party. This is indoor space which will be valuable in fulfilling the Recreation Committee's original mission of getting townspeople together in new and enjoyable ways.

Respectfully submitted,

Ken McAleer, Chairman
Dolores Moran
Mary Loftis
Norman Sundstrom
Edward Whitney

DUBLIN CONSERVATION COMMISSION ANNUAL REPORT

The year began with work on the Commission newsletter.

Town meeting approved the first installment of the Town's share of the ISTEAF funds to improve drainage along Route 101 near Dublin Lake. Later in the year the Selectmen negotiated a contract with the DOT in order to get some design work going.

Commission members and a crew from the Dublin School performed maintenance at the Howe Reservoir Conservation land on April 29th.

Commission members viewed the wetland impact sites along the Upper Jaffrey Road improvement with a DOT naturalist. We met with the Selectmen when it was discovered more trees would be cut than first thought. The Selectmen acted to save as many as possible.

Joe Broyles has conducted a thorough inventory of the flora and fauna of the Mud Pond LCIP Area in preparation for development of a management plan.

The Commission objected, in writing, to the proposed microwave tower on Beech Hill to State Officials.

The Town owned property on Old Troy Road was inspected with the County Extension Educator - Forestry as a possible candidate for Town Forest designation.

A number of shoreline protection projects were completed on Dublin Lake by property owners at their own expense. Spencer, Lake Club, Crocker, Von Stade & Wright.

Several easements were monitored as required. Volunteers from the Dublin Conservation Commission and The Garden Club of Dublin continued to monitor the water quality in Dublin Lake. The cost of the analysis was shared by both organizations.

Purple Loosestrife has escaped from cultivation in Dublin. This plant has been banned by a number of states and provinces. It displaces many natural species. Mechanical control is recommended.

The Commission, at the Selectmen's request, joined with the Recreation Land Development Committee in requesting grant monies for projects. The joint request made it more likely the grant application would be looked on more favorably. The Commission needs monies to plug a leak in the Mud Pond Dam and address a number of other safety concerns within that immediate area.

The Commission continued to act in its wetlands regulatory capacity and in its advisory capacity to the Selectmen regarding wetland impacts throughout the year.

As always volunteers are needed to help with various projects, time and budget constraints make for slow progress on the above items. If you see one that interests you please let us know. We meet on the second and fourth Tuesdays of each month at 7:30 in the Town Hall, meetings are open to all.

Respectfully submitted,

Thomas Wyman, Chairman
Mike Elkavitch
Ellen Stancs
David Belknap
Joy I. Putnam
Karl Putnam
Joe Broyles

RECREATION LAND DEVELOPMENT COMMITTEE ANNUAL REPORT

The Dublin Recreation Land Development Committee has been appointed by the Selectmen and is responsible for the coordination of development plans for the Town-owned land next to the Dublin Consolidated School.

At the 1995 Town Meeting, residents voted to purchase the land and the committee was given the task of developing a concept plan for a recreation area that would be shared with the school.

Committee members began by touring the recreational facilities of several nearby towns in the Monadnock Region. Pictures were taken, and the development and financing of the facilities were discussed with appropriate officials. It is significant to note that all other towns, including those similar in size to Dublin, have many more recreational facilities. These had been built through a combination of volunteer work, and public and private funds, and often were constructed in phases over a period of years.

After a public bidding process, the design firm of Clough, Harbor and Associates was chosen to develop a specific concept plan for the land. A questionnaire was sent to all Town residents to solicit opinions on recreational needs. Clough, Harbor then developed a preliminary plan that was presented at a public hearing on September 27, 1995. Over 50 residents attended this meeting and their suggestions were noted and changes made in the plan.

The revised conceptual plan, including cost estimates for several development strategies, will be presented at a second public hearing.

The committee has also taken soil samples at the property and installed "No Hunting" signs around the boundary of the land to allow children from the Dublin Consolidated School to safely use the land for nature study in partnership with the Harris Center.

The Committee would like to thank all Dublin residents who have participated in the discussion of the recreational needs of the Town. This is not a simple issue, but recreation is an important part of Town life and it is crucial that ongoing discussions continue.

Respectfully submitted,

Paul Tuller, Chairman
Chris Gallagher
Dan McBrien
Edward Whitney
Dee Fontaine

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, NH 03302-1856

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

<u>Forest Ranger Reported Fires</u>		<u>Fires Reported by County</u>	
Number of Fires for Cost Share Payment	465	Belknap	11
		Carroll	50
Acres Burned	437	Cheshire	39
		Coos	17
Suppression cost	\$147,000+	Grafton	26
		Hillsborough	71
<u>Lookout Tower Reported Fires</u>	555	Merrimack	49
		Rockingham	106
Visitors to Towers	26,165	Strafford	78
		Sullivan	18
Number of Fires Local Community	<u>0</u>	Suppression Cost	<u>0</u>

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Robert B. Stewart
Forest Ranger

Brian Barden
Forest Fire Warden

SITE INSPECTOR ANNUAL REPORT

This year there were 4 permits issued for new homes. In addition to new dwelling permits, the following permits were issued.

2 Renovations
5 Garages
1 Pool
12 Additions

Respectfully submitted,

Brian Barden,
Site Inspector

ARCHIVES BUILDING COMMITTEE ANNUAL REPORT

During 1994 the construction of the planned archives building was put on "hold" due to what was felt to be the impossibility of raising considerable private funds. However, during 1995 the committee became informed of a most generous anonymous pledge and, with the encouragement of the Selectmen and their appointment of several new committee members, the committee became revitalized.

The pledge before us is \$100,000 for the construction of a permanent, fire proof, and temperature and humidity controlled repository for the Town of Dublin and the Dublin Historical Society archives. The pledge is made contingent on the Town and the Historical Society each raising an additional \$15,000.

The Historical Society has begun its task and expects to have pledges of \$15,000 by town meeting. Although originally the intention was not to ask for tax payers' funds, the committee agrees with the request of the anonymous donor that indeed the town should support this project in part. Therefore, we hope you will look favorably toward the related warrant article which has the approval of the Selectmen and Historical Society, and support of the Budget Committee.

Construction could start in the spring of 1996!

Respectfully submitted,

Richard A. Hammond, Chairman
Sterling Abram
Nancy E. Campbell
Allan Greene
John W. Harris

ARCHIVES COMMITTEE ANNUAL REPORT

In 1995, the Committee processed, catalogued and indexed the Town's records for 1989.

During the year, the Committee fielded numerous questions from Town officials, including the Selectmen, the Planning Board, the Health Officer, the Road Agent and the Cemetery Committee. Individual citizens also inquired about roads, septic systems, building permits, subdivisions and Board of Adjustment permits. There have been 55 such inquiries, consuming 21 hours of Committee time.

Nancy Campbell brought up to date the computerized index to all land board decisions, building permits and septic approvals. Besides being a help to the Selectmen and the land use boards, this index, a copy of which is available at the Selectmen's Office, permits any landowner to see at a glance all the administrative actions affecting his or her property.

Once again, we ask you to search your attics, closets and basements for old Town records.

We welcome visitors to the temporary archives room over the Post Office, which is open most mornings or by appointment. Our telephone number is 563-8545.

Respectfully submitted,

Nancy E. Campbell
John W. Harris

HIGHWAY DEPARTMENT ANNUAL REPORT

The year started off on a quiet note. There was more time spent on sanding than on plowing. We received 31" of snow in January and February. Since January was on the warm side, we had an early mud season. We spent time in January grading, raking and adding stone to some of the muddiest spots on the dirt roads.

When spring came, we swept the village and the sidewalk. We also graded and ditched all the dirt roads. In May we started on the reconstruction of the East Harrisville Road. We cut brush and trees and pulled rocks out of the road bed. We installed 1700' of under drain in the wet spots. New culverts were installed where they were needed. Then the road bed was ground up and we added 8" of gravel. Then we paved the road with 3" of pug cold mix.

We also had a paving company come in and put an overlay on West Lake Road and complete Charcoal Road to Route 101. 1000 tons of hot top was used. We repaired the bad spots on Old Peterborough Road. Then we sealed Old Peterborough Road, Goldmine Road, Valley and Upper Valley Roads. We also cut brush and continued upgrading the culverts on the town roads.

The State of N.H. started working on the Upper Jaffrey Road construction project. When possible we worked on the project with the State to save the Town money. Ledge had to be removed and utility poles had to be relocated by the Boy Scout Camp. This required a lot of time and work. There was a lot accomplished. Fill and gravel were added to approximately two miles of road. We hope the State gets an early start in 1996 and finishes the project.

The summer was dry, but the fall was wet. The 15" of rain we received raised havoc with the Upper Jaffrey Road project and with some of our dirt and paved roads. Snow came early, in November and December we received 25" of snow, which has kept us busy.

Time has been spent updating the Capital Improvement Plan. The Town is planning on replacing the one ton dump truck in 1996. Our 1996 road project is to start reconstructing Cobb Meadow Road and finish it in 1997.

Everything at the Recycling Center is going well. We found a new market for the recyclables which is working out well. A used trailer was purchased for additional storage of the recyclables.

I would like to thank the residents of Dublin for their recycling efforts and continuing support of the Highway Department. I would also like to thank the employees of the Highway Department for their hard work and dedication.

Respectfully submitted,

Brian Barden,
Road Agent

DUBLIN FIRE SAFETY COMMITTEE

The Committee was appointed on April 12 and met sixteen times, including trips to the Mutual Aid Center in Keene and to Hancock, where we met with the current Chief, the Chairman of the Selectmen, and a veteran fire captain. In addition we held a Public Hearing on May 30, and on Aug. 30 we reviewed a draft of our findings with the State Fire Marshal. On Oct. 16 we presented our report to the Selectmen at a Public Information meeting. The report consists of ten pages with an Appendix of 16 items and an additional statement by Chief Worcester.

In general the Committee found that our town's Fire/Safety services function well, but are presently under pressure from trends which can be seen throughout the State and region. Recruitment and retention of firefighters and emergency medical technicians, especially for daytime service, has become a significant problem for all volunteer departments. Expectations for emergency support have increased, and technology has become more complicated. Greater professionalism requires extensive training, which means both that volunteers must make a greater time commitment than in the past and that the social rewards of volunteering have become less significant.

We have seen that our working with the Mutual Aid Center in Keene and with the Peterborough Ambulance program provide important examples of productive regionalization, as does the willingness of neighboring towns informally to share specialized items of equipment as needed and at no cost. But we do not see further regionalization on the immediate horizon.

We have made recommendations with regard to planning for future equipment purchases, increasing liability insurance and replacement coverage of emergency vehicles, installing additional "dry hydrants" for improved water supply, and improving recognition of the service which volunteers provide. Specifically, we have developed a scale of payments for volunteers based on the State of New Hampshire's "Forest Fire Rate Schedule for Firefighters."

We have explored extensively the requirements placed upon the Chief's time, asking ourselves which of his activities are mandatory, which are not required but make good sense, which may be delegated, and which may or should be ignored. In that connection we arrived at recommendations attempting to strike a balance between the needs of the Town and its ability or desire to pay for them. In particular we have recommended that the Town investigate the adoption of a Building Code and the appointment of a Building Inspector. We have recommended that the Chief's salary be set at the maximum allowed under New Hampshire Administrative Rules, and it is this recommendation which the present Chief addresses in his addendum to our report.

Respectfully submitted,

Bruce McClellan, Chairman
Steve Avery
Bill Gurney
Waller Howard
Lucille McDonald
Dick Stephens
Tom Vanderbilt
Joe Wakeman
Mike Worcester

ANNUAL REPORT OF THE
MONADNOCK ADVISORY COMMISSION
TO THE TOWNS OF:
JAFFREY, DUBLIN, MARLBOROUGH
TROY AND FITZWILLIAM

The Monadnock Advisory Commission is charged by the State of New Hampshire under R.S.A. 258:1 to advise and guide the Department of Resources and Economic Development on management of their lands and leased lands of the Society for the Protection of New Hampshire Forests and the Town of Jaffrey. The lands are located on Mt. Monadnock, Gap Mountain and Little Monadnock Mountain.

In 1995 the Commission held one public meeting. This meeting met our statutory obligation. The Commission was busy with carrying out its responsibilities for the Monadnock Management Plan.

The commission worked with the Town of Jaffrey on placing the new 500,000 gallon water tank on Jaffrey land next to the State Park and Town Reservoir.

The public is encouraged to contact their Commission members with suggestions and comments.

Members of the Monadnock Advisory Commission are:

Jaffrey:	H. Charles Royce, Peter B. Davis
Dublin:	Betsey Harris, Dennis Leiner
Marlborough:	James Everard, Ernie Linders
Troy:	David Adams, Ira Gavrin
Fitzwilliam:	Daniel J. Leary, Thomas F. Parker

Respectfully submitted,

H. Charles Royce, Chairman

DUBLIN PLAYGROUND ANNUAL REPORT

The Playground has just completed a very successful eight week program. Dublin Playground was started twenty-one years ago by Dee Fontaine who had ten years of prior experience on other playgrounds. The original Dublin staff consisted of two assistants with an average of twelve children per day. The program has grown to four assistants and one apprentice supervising sixty-five to eighty-five children per day from the ages of 5-15.

Assistants this summer were Jeff Oja, 22, a graduate of Champlain College, in Burlington, Vermont with an Associates Degree in Criminology. This was Jeff's fourth year; he also worked at the Friendly Farm and lifeguarded at the Women's Club Beach. Chris Flynn, 19, will be a Sophomore at St. Michael's College in Winooski, Vermont, majoring in Business. This is his third year at Playground. His other job was to resurface tennis courts with Chris Horgan. Meg Fontaine, 16, will be a Junior at St. George's School in Newport, Rhode Island. Meg competes in soccer, year round swimming and Lacrosse. She is a Prefect and an Honor Student. She also lifeguarded at the Women's Club Beach and works for the Peterborough Town Library. Travis McKenna, 16, will be a Junior at Conval where he will be taking calculus this year. Travis competes in soccer and skiing and is on the High Honor Roll. He also worked for Compucare, mowed lawns and Russell Mott the photographer. Michelle Knapp, 26, has her BA in English. Michelle has worked at Playground on and off for seven years and currently has a job at PC Connections. Bill Ray, 26, has also worked at Playground on and off for seven years. Bill has his Master's in Athletic Administration and is currently working for the NBA setting up the Basketball Olympic Venue.

This summer three Apprentices rotated their job. Molly Pinney, 15, will be a Sophomore at Conval. Molly is an Honor Student and competes in track and cross country. She works at the Scott Farrar Retirement Home. Sarah McKenna, 14, will be a Freshman at Conval. Sarah is a graduate of The Well and competes in soccer and softball, and baby-sits. Liz Lawler, 14, will be a Freshman in Conval. Liz is an Honor Student and competes in soccer, year round swimming and softball and baby-sits. Meg, Travis, Liz and Sarah have all been on Playground since they were five years old.

Dublin Playground is the only program of its kind in the Conval towns and its adjoining neighbors. Like Peterborough, it does not charge a fee for its basic program and tries to offer additional programs at a minimum cost.

Some programs offered this summer were: Andy's Workshop, cost \$45, 14 children from eight to thirteen participated with one scholarship. Soccer Camp at Dublin School with Suleyman Doenmez and Todd Siligy for one week, cost \$50, with fifty-three participants with nine scholarships given.

The Friendly Farm was open for families picnicking in the evening. This was the first night they had ever been open and had over sixty-five, even though it was 95 degrees and the 9-10 boys baseball team were playing their Championship Game which they won.

Gymnastics with Allison Hobbs Wozmak ran for six Wednesdays, cost \$24 and was open to ages 4-9. Thirty-six children participated with four scholarships. Hannah and Lauren Wolf helped with the classes and are on the Gymnastics Team.

All day Deep Sea Fishing plus swimming off of Plumb Island in Newburyport cost \$35, with forty-three participating. There were four scholarships. Our thanks for the \$50 gift specifically for that trip.

Jubilee Singers with Laura Woerner cost \$5 and had seven singers. Will and Stephanie Woerner, Laura Tuller, Laura Cerroni, Clare Gallagher, Lindsey Guest and Patrick McPhee performed before an audience of sixty at the Family Pot Luck Supper, and then sang on a Wednesday night at Del Rossi's.

The Peterborough Jamboree was canceled because of rain.

Hershey Track and Field which is a State Competition in Rochester, NH, hosted ten Dublin and two Peterborough children from the ages of 9-14. Jen McAleer placed second in the 9-10 softball toss. Ben Fox placed tenth in the 9-10 100 meter dash and John Berube placed 10th in the 13-14 100 meter dash. Our thanks to Jean Berube for driving and helping to chaperon.

Dana Hennessy tested twenty-five children and inspected their bikes on Bike Safety Day.

Pam Snitko judged a rooster, chameleon, eleven dogs and other types of pets in the Pet Show. Rufus the Rooster, the pride of the Friendly Farm got the award for the Great Escape Artist.

Michael Walsh, Head of Mt. Monadnock State Park took up thirty-five climbers on the Marlborough Trail off of Old Jaffrey Center.

Sixty-five children and adults visited Canobie for \$15 from noon to closing. The ages ranged from 6-15 with three scholarships.

Seven families plus forty children bowled at Bowling Acres. It cost \$3 per person.

Thirty-six children safely and happily slept at the overnight. The cost was \$7.50 with three scholarships. They swam, bowled, played basketball, ate s'mores, played games and watched movies.

Forty-seven went to the Red Sox vs Cleveland game. The cost was \$18 with four scholarships. The Red Sox won 5-1 with Tim Wakefield pitching his knuckleball for nine innings. The seats were great.

Thirty-five went to MOM at Jordan's Furniture in Avon, the Science Museum plus the Omni called Titanica, the Aquarium and Quincy Market. The cost was \$16.75 for 14 and under. There were two scholarships.

The children presented a book on antique cars in memory of Milton McIntyre to the Dublin Town Library.

Field Day and Awards had seventy-eight children. J.B. Fox sailed over the High Jump to be the all time jumper after finally beating Casey McBrien. Bill Ray was the all time winner of musical chairs with the staff. Liz Lawler won Knockout. Recognition was given to Nic Fox, Dan Moore and Molly Pinney for being the fifteen year olds leaving the program. Also Lilly and Olivia Panella who are moving to Deerfield, N.H.

Awards presented were:
Blob Award: Anna Miner

Road Race: Jonathan Fox (2 min. 29 sec.) 2.29

Perfect Attendance:

Anwar Valdez	1 year
Abe Fox	2 years
Ben Cerroni	2 years
Laura Cerroni	3 years
Ben Fox	4 years
Nathaniel Fontaine	11 years

Unsung Hero Award:
Heather Begley
Jonathan Brewster Fox

The Dublin Playground wishes to thank; Kathy & Jerry Wolf, Margaret Gurney, Christina Ahern, Michael Walsh, Pat Hartwell, Linda Oja, Richard Mika, Al Chamberlain, Dan Parish, Laura Woerner, Earl Nelson, David Rollins, Pam Snitko, Buffy McPhee, Richard & Barbara O'Connor, Elizabeth Pool, Mike Walker, Dublin General Store, Conval, J & J Trophy, Dublin Riding & Walking Club, Adpro, Elementary School Ice Cream Social, Yankee, Carr's Store, Lauren Wolf, Hannah Wolf, Ed Dennis, Betty McIntyre, Dorothy Worcester, Suleyman Doenmez, Todd Siligy, Jill Lawler, Allison Wozmak, Francis McKenna, Stephen Fontaine, Nancy Campbell, Sylvia Fox, Beth Pinney, Dublin School, Stephen Knapp, Charles Winchester, and Bruce Fox.

A special thanks to Bill Ray, Michelle Knapp, Jeff Oja, Chris Flynn, Marguerite Fontaine, Travis McKenna, Molly Pinney, Liz Lawler, and Sarah McKenna.

Respectfully submitted,

Dee Fontaine,
Director Summer Playground

CEMETERY ANNUAL REPORT

The season was mostly normal; there was a short dry spell, but plenty of rain afterward.

Some main improvements were made in taking down hazardous and improperly located trees in order to protect buildings and burial lots, thereby making new lots available also. Several headstones were repaired by Superintendent and helpers.

Spring clean-up is very easy now with the Trac-Vac machine pulled behind small tractor-mower. So everything was in order for Memorial Day. Also a good sized load of good loam was used to fill many long existing hollows and sinkings.

Courtesy of the Garden Club, some new landscape planting was done in the Meetinghouse Lane Section, and also more spring bulbs planted along west end of cemetery next to Route 101. These will greatly enhance the view. Dry weather after this planting made extra work to keep some plants alive by watering.

Grass Cover in "Annex '94" section came along nicely. New corner markers arrived to make the lay-out there, identifying lots to sell - several sold already, as well as others in other parts.

Many owners have cooperated in buying granite corner markers that we could put in to identify boundaries, which greatly helps in keeping clear records.

We sold 5 lots during the season. 50% of the proceeds from lot sales go into a perpetual care trust fund and the balance is applied to Town revenue and does offset in part expenses associated with cemetery development and upkeep.

There were 11 burials this year, about the same as last year.

New '96 prices on burial lots, as follows:

- 1 full burial lot, 4' x 12' - \$300.
- 2 full burial lot, 8' x 12' - \$450.
- 3 full burial lot, 12' x 12' - \$650.
- 4 full burial lot, 16' x 12' - \$900.
- 1 cremains lot, 4' x 4' - \$100.

We had some vandalism in the form of stealing new shrub plantings and large potted flowers. One owners comment was, "At least they left the holes", but this was done twice, two nice shrubs each time.

New fence was built by Cemetery Superintendent on both ends of Carriage Lane section to limit traffic, and with divided gates to identify travel lanes.

Since this will be my last report as Superintendent, the Selectmen have appointed Dave Elder as your new Superintendent. He has worked with me throughout the year to familiarize himself with all aspects of the job. I think that you will find Dave to be well qualified and dedicated to his new position.

It has been my pleasure to serve the Town as Superintendent for the past 6 years, but the time and physical demands of the job suggest that the time has come to offer the opportunity to another. I have always strived to keep the Town's interests protected and to insure that the Cemetery's appearance and operation were in top shape.

Respectfully submitted,

John Abram, Superintendent
Henry Campbell, Trustee
Robert Knight, Trustee
Jim Sovik, Trustee

SELECTMEN'S ANNUAL REPORT

The hard working, dedicated volunteers and employees of Dublin make our job as Selectmen rewarding. We know of no other place where the citizens both in numbers and effort work harder for the benefit of the Town. We have over 80 volunteers who give up much of their personal time to work for the good of Dublin. We have 68 part and full-time employees who work hard for Dublin. Their work and accomplishments are outlined elsewhere in this report. If we add to these numbers ten former selectmen and numerous former board and committee members, we would approach 200 people who are knowledgeable and care about Dublin and its future. Our Town Meetings reflect this pool of knowledge making our meetings both lively and constructive.

Last year we honored Ned Whitney as Citizen of the Year for his long service as selectman, his many years of contributions to Dublin's boards and his willingness to take on extra duties whenever asked.

Dublin's Boston Post Cane (awarded to Dublin's oldest resident) remains in the firm grasp of Leslie Bailey who celebrates his hundredth birthday next August 17th.

Betsey Harris was honored by the State of New Hampshire as Citizen Planner of the year.

Brian Barden has achieved the position of Master Road Scholar, the highest ranking in the state. Further, Brian has just been appointed to the University of New Hampshire Advisory Board--Technology Transfer Center.

We were saddened by the loss of Pierce Hollingsworth. Pierce had been Dublin's Health Officer for the past 12 years and had just agreed to take on another term. He served the Town with fairness and professionalism. We have appointed Pierce's assistant, Leslie Whone, to fill out his term.

In addition to routine matters, the following items highlighted 1995:

- * Beech Hill: A revised property assessment resulted in a painful one-time hit for Dublin taxpayers due to Beech Hill's abatement.

- * Fire Safety: We wish to thank Bruce McClellan and his committee members who carefully studied Dublin's fire safety program. Several recommendations will be presented for your approval at Town Meeting and others have already been implemented.

- * Library: Probate court ruled that historic records could not be part of any Dublin library addition due to the terms of Mrs. Farnham's bequest.

* Pre-School: The pre-school has relocated from their quarters in the Town Hall, to a far better arrangement at the Dublin School.

* Recreation Land: Following the Town Meeting majority vote (60% in favor), the Town purchased and now owns the approximately 15 acres of Scribner property for the planned town recreation area. An abutter appealed these actions, but the Cheshire County Superior Court ruled for the town. She has now appealed to the New Hampshire Supreme Court. Unfortunately, the Town was forced to use eminent domain proceedings to acquire an easement to the recreation land. This, too, is being appealed.

* Road Numbering: Although the statewide 911 emergency response system has come on line, the road numbering project, which was to have been completed in conjunction with 911, has been mired in bureaucracy. We expect this to be resolved and completed in 1996.

* Street Lights: After careful study, we have eliminated some lights and added others at intersections and bad corners. The result: safer driving conditions along with significant savings for the Town.

* Street Safety: Speed limits were reduced on Valley and Lake Roads. We plan to study other town roads to see if current speed limits are appropriate.

* Upper Jaffrey Road: Work was finally started on this important project, shared with New Hampshire Department of Transportation. Although all 1995 goals were not reached and costs were higher than originally estimated, we remain confident that this work will be substantially completed in 1996 as promised.

The explosive growth of Dublin's legal expenses, particularly in the last ten years concerns us. These expenses in the main are land and tax disputes directly involving the town or when individuals are involved, the town could be peripherally involved. The following chart puts matters in perspective. Rather than compare individual years we have averaged costs in five year increments.

YEAR	ACTUAL LEGAL EXPENSES	
	5 YEAR AVERAGE PER YEAR	% INCREASE
1971-75	\$ 222.00	-
1976-80	\$ 320.00	44%
1981-85	\$ 2,529.00	690%
1986-90	\$ 7,406.00	293%
1991-95	\$19,421.00	162%

What has caused this? It's hard to put one's finger on a single cause or a single cure. A number of factors undoubtedly are responsible including:

- * the explosive population growth in the 70's (837 to 1,303 + 56%), property shifts, as well as the conversion of more year round houses.

- * an attempt by our largest taxpayer (Beech Hill) to be tax exempt and with disputes with other tax exempt organizations.

- * the re-valuation of Dublin.

- * the ever increasing cost of complying with state and federal regulations.

- * the plain fact we live in a litigious society.

It would be nice to return to the halcyon days of the 70's when disputes were worked out among people, a person's word was enough and things were taken care of quickly and then forgotten. But we can't. All we can do is be careful, protect ourselves and try to keep costs down as much as possible.

Subject to your direction at Town Meeting, we look forward in 1996 to the completion of Upper Jaffrey Road, the resolution of the recreation project, improvements to the Town Hall, the Archives/Historical Society new building, the Library expansion program and whatever else may come from Town Meeting.

In closing, we thank everyone for their support and work throughout the year.

Respectfully submitted,

Charles A. Winchester, Chairman

TOWN OF DUBLIN, NH
TAX COLLECTOR'S REPORT
SEPTEMBER 1 - DECEMBER 31, 1995

-DR-

	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
UNCOLLECTED TAXES				
BEGINNING OF FISCAL YEAR				
Property	120,160.17			9,650.00
Resident	3,390.00	540.00	370.00	9.17
Yield	1,836.70			
REVENUES COMMITTED THIS YEAR				
Property	1,604,785.00			
Resident	1,010.00			
OVER PAYMENTS				
Property	7,343.00			
INTEREST ON DELINQUENT TAXES	783.02			
RESIDENT TAX PENALTIES	1.00	1.00		
TOTAL DEBITS	1,739,308.89	541.00	370.00	9,659.17

TAX COLLECTOR'S REPORT CONTINUED:

-CR-
REMITTANCES TO THE TREASURER DURING FISCAL YEAR

	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>PRIOR</u>
Property Taxes				
Resident	1,344,438.99			
Interest	2,270.00	10.00		
Penalties	783.02			
On Hand Property Tax	1.00	1.00		
	1,072.00			
ABATEMENTS				
Property	355.00			
Resident	1,180.00			
UNCOLLECTED 12-31-95				
Property	384,444.45			
Resident	950.00			
Yield	1,836.70	530.00	370.00	9650.00
				9.17
EXCESS CREDIT	1,977.73			
TOTAL CREDITS	1,739,308.89	541.00	370.00	9,659.17

TAX COLLECTOR'S REPORT CONTINUED:

SUMMARY OF TAX LIEN ACCOUNTS
SEPTEMBER 1 - DECEMBER 31, 1995

-DR-

	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR: 1-1-95	140,806.02	66,104.66	874.98	1,572.53
INTEREST COLLECTED AFTER LIEN	1,652.63	751.72	636.21	
TOTAL DEBITS	142,458.65	66,856.38	1,511.19	1,572.53
	-CR-			
REMITTANCE TO TREASURER				
REDEMPTIONS	12,049.83	3,262.76	659.43	
INTEREST	1,594.63	722.72	636.21	
COSTS	58.00	29.00		
ABATEMENTS OF UNREDEEMED TAXES				1,371.84
UNREDEEMED TAXES 12-31-95	128,756.19	62,841.90	215.55	200.69
TOTAL CREDITS	142,458.65	66,856.38	1,511.19	1,572.53

UNCOLLECTED PROPERTY TAX AS OF DECEMBER 31, 1995

NAME	JULY	DECEMBER
Adventist Health System	\$	\$43,125.00
Amory, Joan		2,042.00
Ardine, Gregory & Marie		684.00
Babneau, Doris		540.00
Beard, Edwin & Elizabeth	342.00	570.00
Begley, Robert	1,098.00	1,654.00
Begley, Robert & Cutter, David	258.00	382.00
Bemis, Casper C. Estate		33.00
Benoit, Edward & Mary Lou	1,657.00	2,529.00
Benoit, Janet & Raymond	761.00	1,126.00
Bernier, Bertha	1,181.00	1,751.00
Beynon, William & Wagner, Doris	1,416.00	2,171.00
Bodwell, Betty Lou		21.00
Bogni, Janet L. Trustee	2,711.00	4,104.00
Bosley, Michael & Sharon	67.00	100.00
Bosley, Michael & Sharon	235.00	359.00
Bowden, Sylvia		243.00
Brown, Lester & Amy	1,274.00	1,962.00
Brown, Milton & Vickie		629.00
Burnham, Curtis & Elaine	1,024.00	1,541.00
Carroll, John & Roger		1,108.00
Carter, Miriam & Kirk	1,012.00	1,500.00
Cicchetti, Paul & Deborah		829.00
Clark, William & Carol		2,937.00
Coutu, Albert & Aline	191.00	283.00
Coutu, Albert & Aline	3,010.00	4,458.00
Coutu, Albert & Aline	6.00	10.00
Coutu, Albert & Aline	790.00	1,171.00
Coutu, Albert & Aline	1,249.00	1,850.00
Curran, Maurice J.	1,550.00	2,297.00
Cvirko, Deborah & Fox, Joseph	873.00	1,315.00
Darobsum, Inc.	91.00	145.00
Davis, Norman & Patricia	1,938.00	2,871.00
Davis, Norman & Patricia	4,192.00	6,211.00
Davis, Norman & Patricia	1,348.00	1,997.00
Davis, Norman	369.00	548.00
Delrossi, David & Elaine	1,979.00	2,932.00
Dennis, Edward & Suzan	1,919.00	2,843.00
Dennis, Suzan & Cvirko, Deborah	228.00	338.00
Dewey, Mrs. Bradley	799.17	1,417.00
Doyle, Richard & Kathleen		1,241.00
Dublin Christian Academy	2,336.00	2,176.00
Dublin Christian Academy	2,487.00	2,109.00
Dublin Christian Academy	6,477.00	9,380.00
Dublin Christian Academy	4.00	7.00
Dublin Community Church	24.00	35.00
Eaves, Glenna		435.00
Ehmann, Evan & Anna		1,892.00

UNCOLLECTED PROPERTY TAX CONTINUED

Exel, Richard & Leecia		33.87
Fallow, Elsie	1,499.00	
Fallow, Elsie	124.00	
Fallow, Elsie	954.00	
French, Paul & Marlene	448.00	2,146.00
Fourteen Ninety-Three Management	696.00	
Geddes, Paul	607.00	900.00
Gienty, Edward & Beverly		1,673.00
Gilman, Doris		1,562.00
Gosselin, Ronald	715.00	1,059.00
Greene, Alan & Christy		114.52
Greene, Thayer		153.00
Gurney, William & Margaret		2,410.00
Hadley, Kenneth & Anna		33.00
Harris, Delores J.		1,007.00
Hastings, William B. Jr. & Theresa	703.00	1,042.00
Hayashi, Hiroshi	9.00	24.00
Henry, Marcia		1,786.45
Hill, Daniel & Patricia	547.00	2,589.00
Howe, Peter		732.43
Hoyt, Henry S. Jr.		3,058.00
Kurilla, John & Laurie	834.00	1,258.00
Landriani, Robert & Cheryl	1,052.00	1,560.00
Latchis, Eugena		138.00
Latchis, Eugena		133.00
Latchis, Eugena		144.00
Latchis, Eugena	20.24	1,741.00
Lawrence, T. & Dale, M.		433.00
Leighton, Parker	1,238.00	1,833.00
McLellan, Kenneth & Deborah	1,108.00	1,642.00
Mika, Robert	1,070.00	1,585.00
Mika, Robert	2,056.00	3,045.00
Mitchell, Stanley & Kathleen	7.08	322.00
Moody, Charles Jr. & Angelina		628.00
Moody, Charles Jr. & Angelina		328.00
More, Grinnell & Linda		1,689.00
Niemela, Douglas & Helen	420.00	276.00
Newbold, Thomas		2,209.00
O'Connor, Jon & Barbara		1,913.00
Olson, Joel & Sawyer, Brenda	711.00	1,072.00
O'Rourke, Daniel & Frances		2,272.00
Owner Unknown	36.00	55.00
Owner Unknown	109.00	163.00
Owner Unknown	21.00	31.00
Pap, Peter	1,574.00	2,332.00
Pap, Peter	558.00	827.00
Pap, Peter	1,697.00	2,514.00
Pap, Peter	2,588.00	3,884.00
Peck, George	274.00	405.00
Peterson, Hilda		717.00

UNCOLLECTED PROPERTY TAX CONTINUED

Pickford, William	1.00	1.00
Pickford, William	1,345.00	1,993.00
Pickford, William	250.00	370.00
Pickford, William		1.00
Pillsbury, Charles		1,568.13
Plante, Beverly		901.50
Robinson, James		2,229.00
Roth, Richard & Margaret		1,000.00
Sangermano, Joseph III & Sarah	963.84	1,307.00
Scott, Harold	339.00	
Scott, Harold	1,106.00	
Simpson, Bruce & Laurie		1,891.00
Smith, Stephen & Susan		324.64
Spencer, Louisa		2,434.80
Spencer, Louisa		1,798.00
Spencer, Louisa		1,321.00
Spencer, Louisa		473.00
Spencer, Louisa		1,322.00
Spencer, Louisa		26.00
Spencer, Louisa		72.00
Spencer, Louisa		772.00
Spiker, Samuel		4,481.00
Staiti, Virginia		2,012.00
Stone, David O. Jr. & Donna	259.00	394.00
Sundstrom, Michael & Edith		1,588.00
Sundstrom, Michael & Edith	1,126.00	1,668.00
Susmann, Arthur & Laura	1,039.00	1,540.00
Thibodeau, Roger & Wendy		205.00
Vanni, Peter M.		1,557.00
Voorhis, David	1,220.00	1,838.00
Walker, James M.	1,680.00	1,135.00
Walker, James & Patricia	976.00	1,445.00
Walker, Patricia	810.00	546.00
Walker, Patricia	358.00	242.00
Webber, Lewis & Amy		505.16
Werden, David & Louise	207.00	307.00
Werden, David & Louise	870.00	1,289.00
Werden, David & Louise	3,281.00	4,861.00
Werden, David & Louise	2,158.00	3,197.00
Werden, David & Louise	1,731.00	2,564.00
Wilder, Dwayne	852.00	1,262.00
Woerner, Christopher & Laura		2,778.00
Worcester, Dolores	1,199.00	1,807.00

UNCOLLECTED RESIDENT TAX FOR 1995

Avery, Ellen A.
 Bastoni, Sarah
 Bauhan, Sarah F.
 Berger, David
 Bickford, David
 Boutwell, Catherine
 Boutwell, Michael
 Brescia, Andrew
 Brescia, Dawn
 Carleton, Catherine
 Chamberlain, Ann Marie
 Clark, Stacey Lynn
 Curran, Sheila M.
 Day, Christopher D.
 Day, Cynthia W.
 Eaves, James R.
 Falcigno, Mary Jo
 Farwell, Melaine A.
 Fisk, Donna
 Flaherty, Julia A.
 Galuzzi, Michael C.
 Galluzzi, Kimberly B.
 Gilbert, Susan K.
 Gilbert, Mercedes
 Glass, Stephen C.
 Greene, W. Andrew
 Grummon, Daniel J.
 Haddock, Lawrence
 Haddock, Raphael
 Hartwell, Richard L. Jr.
 Hastings, Theresa
 Hopkins, Timothy
 Horn, William C.
 Horton, Elizabeth
 Hugron, Joseph Jr.
 Hugron, Kim
 Jaso, Adam
 Jaso, Sherri
 Jones, Winnona
 Kohn, Holly P.
 Lawrence, Theodore L.
 Levenstein, Kenneth
 MacVaugh, Victoria E.
 Mahoney, Paul
 McAulie, Barbara
 McAulie, William
 McCormick, Ronald T.
 McKenna, Patricia L.
 McLean, Ernest L. Jr.
 McLean, Mark

McLellan, Kenneth
 McLellan, Deborah G.
 Merrifield, Lawrence F.
 Miner, Angie
 Myhaver, Arnold
 Nagata, Tadashi
 Nichiniello, John
 Obendland, Robert
 Osgood, William H.
 Osgood, Michael S.
 Parham-Brown, Wendell
 Peterson, Craig T.
 Pierce, John B. Jr.
 Pinney, Shelley L.
 Pinney, Michele P.
 Pinney, Scott A.
 Raymond, Martha M.
 Raymond, William B.
 Roberts, Janice
 Schlim, Stephen M.
 Secord, Shelley
 Seymour, Shawn
 Spicer, Patricia
 Stephen, Brian
 Stowell, David W.
 Switzer, Shawna L.
 Switzer, Peter J.
 Tarr, Amy
 Vaillencourt, John
 Von Stade, Starr
 Wagner, Lisa
 Waldrich, Denise
 Walker, Michael V.
 Walker, Patricia
 Wear, William
 Wentworth, Craig I.
 White, Darrell
 White, Darrell G.
 Willard, Brenda J.
 Willard, Mark
 Wilson, George D.
 Worcester, Matthew
 Wright, Georgia B.
 Wright, T. Spencer
 Wright, James A.

DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1995

NAME	DATE	AGE	PLACE OF DEATH	Burial
Theodore Mitchell Hastings, Jr.	09-27-94	84	Edgartown, MA	Duxbury, MA
Elliot Snow	01-09-95	57	New Hampton, NH	Swansey Ctr, NH
Charles Richard MacGrath	02-19-95	73	New York City, NY	Dublin, NH
Margaret Dorothy Putnam	04-11-95	81	Nashua, NH	Thompson, CT
Steven Scott Whitney	04-23-95	39	Keene, NH	Dublin, NH
Anatole Homoiko	04-30-95	72	Dublin, NH	Fitchburg, MA
Patricia Woodward	05-07-95	29	Manchester, NH	Dublin, NH
Janet L. Blanchette	05-19-95		Inverness, FL	
Doris Elizabeth Gilman	06-25-95	75	Dublin, NH	Dublin, NH
Angelina R. Woodward	08-13-95	88	Dublin, NH	Dublin, NH
Thomas Badnall Rice	08-25-95	59	Greenfield, MA	Springfield, MA
Francis Skiddy Von Stade	09-29-95	79	Keene, NH	Dublin, NH
Roy Adolph Johnson	10-03-95	72	Peterborough, NH	Dublin, NH
Samuel Richard Spiker	11-02-95	92	Keene, NH	Concord, NH
Pierce Hollingsworth	12-17-95	73	Dublin, NH	Concord, NH
David Barber Ashton, Jr.	12-21-95	76	Manchester, NH	Hillsboro, NH

MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1995

DATE	NAMES	RESIDENCE
03-25-95	Randy Dean Sanford Wendy Mae Lancoie	Dublin, NH Manitoba, Canada
05-01-95	Robert East Mooney Elizabeth Crooks Mansfield	Dublin, NH Dublin, NH
05-20-95	Jeffrey Robert Smull Anne Adare	Dublin, NH Dublin, NH
06-17-95	Peter Marc Weiss Dawn Marie Shelley	Downers Grove, IL Greenville, SC
07-01-95	Louis Constantine Hampers Kelley Ann Shaffer	Dublin, NH Gresham, OR
07-22-95	Brian David Mitchell Sarah Beth Bastoni	Jaffrey, NH Dublin, NH
08-13-95	Colin Douglas Kipka Rachel Marie Timper	Dublin, NH Dublin, NH
09-09-95	John Martin Kurilla Carol Lynn Giammarino	Dublin, NH Peterborough, NH
09-23-95	Stephen Carson Smith Marilyn Heather Bean	Williston, VT Williston, VT
09-23-95	Kevoork Khatchik Yacoubian Kerry Lynn Abram	McDonough, GA Dublin, NH
10-07-95	John Joseph Colantino III Kirsten Good Opdyke	Windsor, CT Windsor, CT
12-16-95	Joel Andrew Browning Rebecca Kathleen Adams	Northfield, MA Leyden, MA

BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1995

DATE	CHILDS NAME	FATHERS NAME AND MOTHERS MAIDEN NAME
10-04-94	Sierra Marie Barden	Jason Brian Barden Johanna Lynn Champney
02-07-95	Shannon Therese Murphy	Michael Timothy Murphy Susan Beth Strong
03-13-95	Jessany Abigail Katka	William Eli Katka Ellen Jeanine Riley
05-01-95	Hopestill Louise Werden	David Bryant Werden Louise Preston
06-12-95	Lydia Jane Galbraith	William Joseph Galbraith Renee Ruland
06-19-95	Ivon Mitchell Clough	Jeffrey Ivon Clough Sarah Taylor Wenigmann
07-20-95	Christopher Stephen Chisholm	Stephen William Chisholm Shawntel Marie Sammon
08-02-95	Lauren Anne Mackey	Scott Christopher Mackey Anne Meredith Carpenter
08-02-95	Zachary Scott Mackey	Scott Christopher Mackey Anne Meredith Carpenter
08-12-95	Philip Joseph Sangermano	Joseph Sangermano III Sarah Woodward
08-26-95	Nicholas Clark Trombley	William Gedion Trombley Jr. Stacey Lynn Clark
08-30-95	Tyler Jeffrey Denis	Jeffrey Gerard Denis Carrie Lee Dion
09-05-95	Benjamin Zachariah Pierce	John Burnham Pierce Elizabeth Sherin Costa
10-19-95	Sarah Allison Paige Holmes	William Wayne Holmes Elizabeth Anne Eddy
12-19-95	Allison Joy Hutt	Michael Todd Hutt Patricia Lynne Adams

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Dublin
Dublin, New Hampshire

In planning and performing our audit of the Town of Dublin for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

The following conditions were noted that we do not consider to be material weaknesses:

TRUSTEES OF TRUST FUNDS - CAPITAL RESERVE FUNDS (REPEAT COMMENT)

During our examination of the Trustees of Trust Funds records for the year ended December 31, 1995, some of the Capital Reserve Fund investments are still invested in a mutual fund (John Hancock Ltd. Term Government Fund) which is contrary to RSA 35:9. Although the Trustees are taking prudent steps to dispose of this mutual fund, which was partially done in 1995, there remains on hand 10,785,082 shares costing \$99,007 with a market value of \$94,154 at December 31, 1995.

The shares sold in 1995 show a loss of \$6,139 and the difference between cost and market value of the remaining shares on hand at December 31, 1995, is \$4,853 indicating a total reduction of principal in the fund of \$10,992 in 1995. We recommend that any investment of Trust Funds by the Trustees be invested in accordance with the RSAs.

TAX COLLECTOR RECORDS/ACCOUNTS

A new Tax Collector was appointed on September 1, 1995. This usually results in a learning process for the new Collector. We assisted the Tax Collector in preparing the year end reports (MS-61) for the period September 1, 1995 through December 31, 1995. We are confident that the new Collector will continue to learn the duties and functions of the office during 1996.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

*Plodzik & Sanderson
Professional Association*

January 17, 1996

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the
Board of Selectmen
Town of Dublin
Dublin, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Dublin as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Dublin has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Dublin, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Dublin. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

*Plodzick & Sanderson
Professional Association*

January 17, 1996

EXHIBIT A
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1995

<u>ASSETS AND OTHER DEBITS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>Assets</u>			
Cash and Equivalents	\$ 359,223	\$ 24,685	\$
Investments			
<u>Receivables (Net of Allowances For Uncollectibles)</u>			
Taxes	569,795		
Accounts	20,773		
Interfund Receivable	3,291	149	117,000
<u>Other Debits</u>			
Amount to be Provided for Retirement of General Long-Term Debt			
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 953,082</u>	<u>\$ 24,834</u>	<u>\$ 117,000</u>
 <u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 7,343	\$	\$
Intergovernmental Payable	642,325		
Interfund Payable	117,999		
Escrow and Performance Deposits			
Bond Anticipation Note Payable			50,000
General Obligation Debt Payable			
Total Liabilities	<u>767,667</u>	<u>-</u>	<u>50,000</u>
<u>Equity</u>			
<u>Fund Balances</u>			
Reserved For Endowments			
Reserved For Encumbrances	32,256		117,000
Reserved For Special Purposes			
<u>Unreserved</u>			
Designated For Special Purposes		24,834	
Undesignated (Deficit)	<u>153,159</u>		<u>(50,000)</u>
Total Equity	<u>185,415</u>	<u>24,834</u>	<u>67,000</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 953,082</u>	<u>\$ 24,834</u>	<u>\$ 117,000</u>

<u>Fiduciary Fund Types</u> <u>Trust and Agency</u>	<u>Account Group</u> <u>General Long- Term Debt</u>	<u>Total</u> <u>(Memorandum Only)</u>
\$ 257,656	\$	\$ 641,564
373,333		373,333
		569,795
		20,773
		120,440
	<u>28,500</u>	<u>28,500</u>
<u>\$ 630,989</u>	<u>\$ 28,500</u>	<u>\$ 1,754,405</u>
\$ 2,512		9,855
		642,325
2,441		120,440
18,950		18,950
		50,000
	<u>28,500</u>	<u>28,500</u>
<u>23,903</u>	<u>28,500</u>	<u>870,070</u>
271,596		271,596
		149,256
335,490		335,490
		24,834
		103,159
<u>607,086</u>		<u>884,335</u>
<u>\$ 630,989</u>	<u>\$ 28,500</u>	<u>\$ 1,754,405</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	
<u>Revenues</u>					
Taxes	\$ 2,539,454	\$	\$	\$	\$ 2,539,454
Licenses and Permits	152,945				152,945
Intergovernmental	114,326				114,326
Charges for Services	39,551				39,551
Miscellaneous	66,062	12,961		11,155	90,178
<u>Other Financing Sources</u>					
Operating Transfers In	<u>19,559</u>	<u>875</u>		<u>52,000</u>	<u>72,434</u>
<u>Total Revenues and Other Financing Sources</u>	<u>2,931,897</u>	<u>13,836</u>		<u>63,155</u>	<u>3,008,888</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	258,069				258,069
Public Safety	156,949	489			157,438
Highways and Streets	282,397				282,397
Sanitation	55,175	28			55,203
Health	4,347				4,347
Welfare	7,918				7,918
Culture and Recreation	54,450				54,450
Conservation	705				705
Debt Service	29,170				29,170
Capital Outlay	163,910		50,000		213,910
Intergovernmental	1,939,233				1,939,233
<u>Other Financing Uses</u>					
Operating Transfers Out	<u>52,875</u>	<u>3,500</u>		<u>6,600</u>	<u>62,975</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>3,005,198</u>	<u>4,017</u>	<u>50,000</u>	<u>6,600</u>	<u>3,065,815</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(73,301)	9,819	(50,000)	56,555	(56,927)
<u>Fund Balances - January 1</u>	<u>258,716</u>	<u>15,015</u>	<u>117,000</u>	<u>182,718</u>	<u>573,449</u>
<u>Fund Balances - December 31</u>	<u>\$ 185,415</u>	<u>\$ 24,834</u>	<u>\$ 67,000</u>	<u>\$ 239,273</u>	<u>\$ 516,522</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF DUBLIN, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (GAAP Basis)
General Fund
For the Fiscal Year Ended December 31, 1995

	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 2,643,695	\$ 2,539,454	\$ (104,241)
Licenses and Permits	133,325	152,945	19,620
Intergovernmental	114,278	114,326	48
Charges for Services	36,500	39,551	3,051
Miscellaneous	65,250	66,062	812
<u>Other Financing Sources</u>			
Operating Transfers In	<u>21,076</u>	<u>19,559</u>	<u>(1,517)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>3,014,124</u>	<u>2,931,897</u>	<u>(82,227)</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	263,953	258,069	5,884
Public Safety	157,880	156,949	931
Highways and Streets	286,092	282,397	3,695
Sanitation	65,178	55,175	10,003
Health	4,506	4,347	159
Welfare	9,250	7,918	1,332
Culture and Recreation	54,012	54,450	(438)
Conservation	705	705	
Debt Service	43,500	29,170	14,330
Capital Outlay	136,940	112,732	24,208
Intergovernmental	1,939,233	1,939,233	
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>52,875</u>	<u>52,875</u>	<u></u>
<u>Total Expenditures and Other Financing Uses</u>	<u>3,014,124</u>	<u>2,954,020</u>	<u>60,104</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>		(22,123)	(22,123)
<u>Unreserved Fund Balance - January 1</u>	<u>175,282</u>	<u>175,282</u>	<u></u>
<u>Unreserved Fund Balance - December 31</u>	<u>\$ 175,282</u>	<u>\$ 153,159</u>	<u>\$ (22,123)</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	Fiduciary Fund Type		Total (Memorandum Only)
	Nonexpendable Trust Funds		
	Town	Library	
<u>Operating Revenues</u>			
New Funds	\$ 1,307	\$	\$ 1,307
Interest and Dividends	15,999	1,503	17,502
Capital Gains	<u>11,002</u>	<u></u>	<u>11,002</u>
<u>Total Operating Revenues</u>	<u>28,308</u>	<u>1,503</u>	<u>29,811</u>
<u>Operating Expenses</u>			
<u>Trust Income Distributions</u>			
School Purposes	5,543		5,543
Church Purposes	1,216		1,216
Fire Company	88		88
Trust Management Fees	1,268		1,268
Library Purposes	<u></u>	<u>31</u>	<u>31</u>
<u>Total Operating Expenses</u>	<u>8,115</u>	<u>31</u>	<u>8,146</u>
<u>Operating Income</u>	20,193	1,472	21,665
<u>Operating Transfers</u>			
Transfers Out	<u>(9,459)</u>	<u></u>	<u>(9,459)</u>
<u>Net Income</u>	10,734	1,472	12,206
<u>Fund Balances - January 1</u>	<u>328,913</u>	<u>26,694</u>	<u>355,607</u>
<u>Fund Balances - December 31</u>	<u>\$ 339,647</u>	<u>\$ 28,166</u>	<u>\$ 367,813</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Statement of Cash Flows
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	Fiduciary Fund Type		Total (Memorandum Only)
	Nonexpendable Trust Funds		
	Town	Library	
<u>Cash Flows From Operating Activities</u>			
Interest and Dividends Received	\$ 15,999	\$ 1,503	\$ 17,502
New Funds Received	1,307		1,307
Trust Income Distributions	(7,108)	(31)	(7,139)
Operating Transfers Out - To Other Funds	<u>(9,094)</u>		<u>(9,094)</u>
<u>Net Cash Provided by Operating Activities</u>	1,104	1,472	2,576
<u>Cash Flows From Investing Activities</u>			
Net Proceeds From Sale and			
Maturities of Investment Activities	<u>21,013</u>		<u>21,013</u>
<u>Net Increase in Cash</u>	22,117	1,472	23,589
<u>Cash - January 1</u>	<u>51,464</u>	<u>23,387</u>	<u>74,851</u>
<u>Cash - December 31</u>	<u>\$ 73,581</u>	<u>\$ 24,859</u>	<u>\$ 98,440</u>
 <i>Reconciliation of Net Income to Net Cash Provided by Operating Activities</i>			
<u>Net Income</u>	<u>\$ 10,734</u>	<u>\$ 1,472</u>	<u>\$ 12,206</u>
<u>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</u>			
(Gain) on Sales of Investments	(11,002)		(11,002)
Increase (Decrease) in Accounts Payable	1,007		1,007
Increase (Decrease) in Due To Other Funds	<u>365</u>		<u>365</u>
<u>Total Adjustments</u>	<u>(9,630)</u>		<u>(9,630)</u>
<u>Net Cash Provided by Operating Activities</u>	<u>\$ 1,104</u>	<u>\$ 1,472</u>	<u>\$ 2,576</u>

The notes to financial statements are an integral part of this statement.

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Dublin, New Hampshire, is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Dublin (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The following are the Town's Governmental Fund Types:

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The following funds are included in this fund type:

- Special Police Donations
- Conservation Commission
- Archives
- Recycling Center

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities not included in Enterprise Funds are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from Federal and State grants. The Upper Jaffrey Road Reconstruction Fund is included in this fund type.

Fiduciary Fund Types

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

The following funds are included in this fund type:

Nonexpendable Trust Funds

Town Trusts

Library Trusts

Expendable Trust Funds

Capital Reserve

Agency Fund

Developers' Performance Bond

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust, and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, charges for services, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when due.

Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General Fund. Project-length financial plans are adopted for all Capital Project Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues,

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

Expenditures and Changes in Fund Balances for All Governmental and Similar Trust Funds (Exhibit B) as follows:

Expenditures and Other Financing Uses

Per Exhibit C	\$ 2,954,020
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Adjustments

Encumbrances - December 31, 1994	83,434
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Encumbrances - December 31, 1995	(32,256)
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Per Exhibit B	<u>\$ 3,005,198</u>
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E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the Town Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the selectmen, to invest the same in obligations of the United States government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town is authorized by State statute to invest Trust Funds, except Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept in a separate account and not intermingled with other funds. Capital Reserve Funds shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, or in the share of

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

a cooperative bank, building and loan association, or federal savings and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state, or in participation units in the public deposit investment pool established pursuant to RSA 383:22.

Investments are stated at cost or, in the case of donated investments, at the market value of the date of bequest or receipt.

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, any taxes outstanding for a period greater than two years have been reserved. Also, an additional amount has been reserved to allow for future abatements of the current year's tax levy. The reserve totals \$20,000 at December 31, 1995.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition - Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "available 60 day" rule is allowed in unusual circumstances. The Town has concluded that the circumstances relating to the responsibility for, and payment of, the School Tax Assessment, along with the timing of the issuance of the tax warrant, which is late in the budget year, justifies a period greater than 60 days. Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception, and therefore Level 4 GAAP compliance may be reached.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

Compensated Absences - Employees are entitled to certain compensated absences based on their length of employment. Compensated absences do not vest or accumulate and are recorded as expenditures when they are paid.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITYDeficit Fund Balance*Project Deficit*

There is a deficit of \$50,000 in the Capital Projects (Upper Jaffrey Road Reconstruction) Fund at December 31, 1995. Generally, this deficit arises because of the application of generally accepted accounting principles to the financial reporting for this fund. Bonds or notes authorized to finance the project are not recognized on the financial statements until issued.

NOTE 3 - ASSETS**A. Cash and Equivalents**

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 Includes deposits that are insured (Federal Depository Insurance).

Category 2 Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 Includes deposits that are uninsured and uncollateralized.

	<u>Category</u>			<u>Total</u>	
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Bank Balance</u>	<u>Carrying Value</u>
<u>Cash</u>					
Bank Deposits	<u>\$ 109,148</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 109,148</u>	<u>\$ 152,190</u>
<u>Cash Equivalents</u>					
Master Notes and					
Money Market Funds				\$ 211,300	\$ 211,300
Repurchase Agreements				<u>278,074</u>	<u>278,074</u>
<u>Total Cash Equivalents</u>				<u>489,374</u>	<u>489,374</u>
<u>Total Cash and</u>					
<u>Cash Equivalents</u>				<u>\$ 598,522</u>	<u>\$ 641,564</u>

DECEMBER 31, 1995

Repurchase Agreement

Included in the Town's cash equivalents at December 31, 1995, were short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year end. The agreement is guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreement. To the extent that the banking institution may default on its commitment to these obligations, the Town is at risk of economic loss. Management considers this exposure to be minimal.

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

- Category 1* Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.
- Category 2* Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.
- Category 3* Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

Most of the Town's investments are under the management of New London Trust, who is the Town's agent for these funds. These investments are designated as Category 3 because they are held by an agent of the bank but not in the Town's name.

	<u>Category</u>			<u>Carrying</u>	<u>Market</u>
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Amount</u>	<u>Value</u>
US Government					
Obligations	\$	\$	\$ 59,575	\$ 59,575	\$ 59,781
Corporate Bonds			45,348	45,348	50,081
Common Stocks	<u>3,307</u>	<u> </u>	<u>166,096</u>	<u>169,403</u>	<u>307,632</u>
	<u>\$ 3,307</u>	<u>\$ -0-</u>	<u>\$ 271,019</u>	\$ 274,326	\$ 417,494
Mutual Funds				<u>99,007</u>	<u>94,154</u>
<u>Total Investments</u>				<u>\$ 373,333</u>	<u>\$ 511,648</u>

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1995, upon which the 1995 property tax levy was based was \$118,679,400.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Contoocook Valley School District and Cheshire County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1995, was as follows:

Municipal Portion	\$ 6.55
School Tax Assessment	13.65
County Tax Assessment	<u>2.43</u>
<u>Total</u>	<u>\$ 22.63</u>

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector placed a lien for all uncollected 1994 property taxes.

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Taxes receivable at December 31, 1995, are as follows:

<u>Property Taxes</u>	
Levy of 1995	\$ 384,444
<u>Unredeemed Taxes (under tax lien)</u>	
Levy of 1994	128,756
Levy of 1993	62,842
Levy of 1992	216
Levy of 1991	201
Resident Taxes	11,500
Yield Taxes	1,836
Less: Reserve for estimated uncollectible taxes	<u>(20,000)</u>
<u>Total Taxes Receivable</u>	<u>\$ 569,795</u>

D. Receivables

Receivables as of December 31, 1995, are as follows:

	<u>General Fund</u>
<u>Receivables</u>	
Accounts	<u>\$ 20,773</u>

E. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1995 are as follows:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 3,291	\$ 117,999
<u>Special Revenue Funds</u>		
Archives	109	
Recycling Center	40	
<u>Capital Projects Fund</u>		
Upper Jaffrey Road Reconstruction	117,000	
<u>Trust Funds</u>		
Nonexpendable Town Trusts	<u> </u>	<u>2,441</u>
<u>Totals</u>	<u>\$ 120,440</u>	<u>\$ 120,440</u>

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

F. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During 1995, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the compensation funds of the New Hampshire Workers' Compensation Fund. These entities are considered public entity risk pools, currently operating as a common risk management and insurance program for member towns and cities.

The New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Insurance Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1st to July 1st. The program includes a Loss Fund from which is paid up to \$250,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000. For the year ended June 30, 1992, the program includes Loss Funds from which is paid up to \$200,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000.

The Trust maintains, on behalf of its members, the following insurance policies shared by the membership for the year ended June 30, 1996.

1. American Re-Insurance Company Facultative Casualty Reinsurance Certificate #009239319 and Facultative Property Reinsurance Certificate #009239318. These provide property, general liability and public officials liability coverage in the amount of \$750,000. Also included is excess loss Fund coverage of \$1,000,000 aggregate excess of the Trust's Loss Fund.

Public Officials Liability has an aggregate limit of \$1M per member.

2. Travelers Insurance Company #XTXP-GAC-251T055-5-95. It provides \$200 million property coverage in excess of \$1 million which is the American Re-Insurance Company primary limit.
3. American Re-Insurance Company #009237877. Provides some members with higher limits of from \$1 to \$4 million in excess of the underlying \$1 million.
4. Kemper #3XC02547601. Members of the Trust also share a Boiler and Machinery coverage policy which provides \$30 million limit resulting from any "One Accident" subject to a \$1,000 per loss deductible.

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Contributions paid in 1995 for FY96, ending June 30, 1996, to be recorded as an insurance expense/expenditure totaled \$25,477. Unpaid contributions for the year ending June 30, 1996, and due in 1995 were \$-0-. Claims submitted to the Trust that have been billed to the Town for their portion of payment (i.e., deductible) as of December 31, 1995, totaled \$-0-. During October 1995, \$8,636.14 was returned to the Town of Dublin as its 1995 "dividend" for the years 1991 and 1992.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of an additional assessment in any of the past years.

Compensation Funds of New Hampshire - Workers' Compensation Fund is a Trust organized to provide workers' compensation and employer's liability self-insurance to member towns, cities, school districts, and other qualified political subdivisions of New Hampshire. As a member of Compensation Funds of New Hampshire - Workers' Compensation Fund, the Town of Dublin shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The membership and coverage runs from January 1 to January 1. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,000,000. The program includes a Loss Fund from which is paid up to \$375,000 for each and every covered claim.

The Trust maintains on behalf of its members the following insurance policies shared by the membership for the year ended December 31, 1995:

Aggregate reinsurance to cover total claims should they exceed the Loss Fund established by the Trust (coverage to \$5,000,000).

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments in any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

NOTE 4 - LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1995 include:

General Fund

Contoocook Valley School District -
Balance of 1995-96 Assessment

\$ 642,325

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

B. Defined Benefit Pension Plan

Plan Description and Provisions

Some employees participate in the State of New Hampshire Retirement System (the System), a multiple-employer cost-sharing public employee retirement system (PERS). The payroll for employees covered by the System for the year ended December 31, 1995, was \$92,237; the Town's total payroll was approximately \$310,000.

All full-time employees are eligible to participate in the System. The System is divided into two employee groups; Group I - teachers and all other employees except firefighters and police officers, and Group II - firefighters and police officers.

Group I Employees who retire at age 60 are entitled to retirement benefits equal to 1.667%, or 1.515% for retirement at age 65, of the average of their three highest-paid years of compensation, multiplied by their years of creditable service. Earlier retirement allowances at reduced rates are available after age 45 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Group II Employees who are age 60 or who are at least age 45 with at least 20 years of creditable service, are entitled to retirement benefits equal to 2.5% of the average of their three highest-paid years of service, multiplied by their years of service, not to exceed 40. The vesting requirements are the same as Group I.

The System also provides death and disability benefits, and cost-of-living increases have been periodically granted to retirees by the State Legislature.

The State of New Hampshire funds 35% of employer costs for public safety officers (Group II) and teachers employed by the Town. The State does not participate in funding the employer cost of other Town employees. The Town has not elected early application of GASB Statement #24 in these financial statements.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. By State statute, Group I employees are required to contribute 5% of earnable compensation. Group II employees are required to contribute 9.3% of gross earnings. The Town must contribute the remaining amounts necessary to pay benefits when due. The contribution requirement for the year ended December 31, 1995, was as follows:

Town's Portion	\$ 2,830
Employees' Portion	<u>8,579</u>
<u>Total</u>	<u>\$11,409</u>

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

The amount shown as "pension benefit obligation" in the System's financial statements is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among PERS and employers. The System does not make separate measurements of assets and pension benefit obligations for individual employers. The pension benefit obligation at June 30, 1994, for the System as a whole, determined through an actuarial valuation performed as of June 30, 1993, was \$1,954,158,402. The System's net assets available for benefits on June 30, 1994, (valued at market) were \$1,897,588,132. The System holds none of the Town's securities.

Trend Information

Historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is available for only eight years and is presented in the System's June 30, 1994 annual financial report (the latest year available).

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1995:

	General Obligation <u>Debt Payable</u>
<i>General Long-Term Debt</i>	
<i>Account Group</i>	
Balance, Beginning of Year	\$ 38,000
Retired	<u>9,500</u>
Balance, End of Year	<u>\$ 28,500</u>

Long-term debt payable at December 31, 1995, is comprised of the following individual issue:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 12/31/95</u>
<u>General Obligation</u>					
<u>Debt Payable</u>					
Post Office Note	\$ 95,000	1988	1998	7.75	<u>\$ 28,500</u>

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

Annual Requirements To Amortize Governmental Fund Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1995, including interest payments, are as follows:

<u>Fiscal Year Ending</u> <u>December 31,</u>	<u>Governmental Fund Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1996	\$ 9,500	\$ 2,209	\$ 11,709
1997	9,500	1,473	10,973
1998	<u>9,500</u>	<u>736</u>	<u>10,236</u>
<u>Totals</u>	<u>\$ 28,500</u>	<u>\$ 4,418</u>	<u>\$ 32,918</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Bonds or Notes Authorized - Unissued

Bonds and notes authorized and unissued as of December 31, 1995 were as follows:

<u>Per Town</u> <u>Meeting Vote of</u>	<u>Purpose</u>	<u>Unissued</u> <u>Amount</u>
March 13, 1993	Upper Jaffrey Road Reconstruction	<u>\$ 50,000</u>

NOTE 5 - SHORT-TERM DEBT

Bond Anticipation Note Payable

State statutes allow the Town to incur debt up to the amount of the bond authorization in anticipation of the issuance of long-term debt in order to pay current expenses of a capital project. Notes issued in accordance with these statutes are general obligations of the Town.

The following bond anticipation note payable was outstanding at December 31, 1995:

<u>Date Due</u>	<u>Interest Rate</u>	<u>Amount Due</u>
December 30, 1996	5.8%	<u>\$ 50,000</u>

DECEMBER 31, 1995

NOTE 6 - FUND EQUITY

A. Reservations of Fund Balances*Reserve for Encumbrances*

Funds encumbered at year end were as follows:

General Fund	\$ 32,256
<u>Capital Projects Fund</u>	
Upper Jaffrey Road Reconstruction	<u>117,000</u>
<u>Total Reserve for Encumbrances</u>	<u>\$ 149,256</u>

Reserved for Special Purposes

In the Trust and Agency Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Nonexpendable Trust Funds (Income Balances)

Public School Funds	\$ 6,437
Public Assistance	<u>89,780</u>

<u>Total Nonexpendable Trust Funds</u>	\$ 96,217
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Capital Reserve Funds

Fire Equipment	68,480
Police Cruiser	20,420
Heavy Highway Equipment	66,607
Road Construction	40,768
Property Revaluation	3,404
Town Building Maintenance	7,014
Library Addition and Furniture	<u>32,580</u>

<u>Total Capital Reserve Funds</u>	<u>239,273</u>
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<u>Total</u>	<u>\$ 335,490</u>
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TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1995

Reserved for Endowments

The reserved for endowments at December 31, 1995 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds at December 31, 1995 are detailed as follows:

<u>Purpose</u>	<u>Principal</u>
Public Assistance	\$ 75,002
Church Funds	27,990
Fire Company	2,015
Public School	58,538
Cemetery	79,885
Library	<u>28,166</u>
<u>Total</u>	<u>\$ 271,596</u>

B. Unreserved Fund Balances

Designated for Special Purposes

The amount designated for special purposes, representing Special Revenue Fund balances which management intends to use in the subsequent years, is as follows:

<u>Special Revenue Funds</u>	
Special Police Donations	\$ 398
Conservation Commission	10,479
Archives	109
Recycling Center	<u>13,848</u>
<u>Total</u>	<u>\$ 24,834</u>

NOTE 7 - SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

SCHEDULE A-1
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1995

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Taxes</u>			
Property	\$ 2,555,605	\$ 2,458,444	\$ (97,161)
Resident	10,140	11,150	1,010
Yield	6,400	5,359	(1,041)
Payment in Lieu of Taxes	6,550	3,242	(3,308)
Interest and Penalties on Taxes	<u>65,000</u>	<u>61,259</u>	<u>(3,741)</u>
Total Taxes	<u>2,643,695</u>	<u>2,539,454</u>	<u>(104,241)</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	100	100	
Motor Vehicle Permit Fees	130,000	148,477	18,477
Building Permits	1,000	1,350	350
Other Licenses, Permits and Fees	<u>2,225</u>	<u>3,018</u>	<u>793</u>
Total Licenses and Permits	<u>133,325</u>	<u>152,945</u>	<u>19,620</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	23,764	23,764	
Business Profits Tax	36,449	36,448	(1)
Highway Block Grant	51,446	51,446	
State and Federal Forest			
Land Reimbursement	2,619	2,278	(341)
<u>Federal</u>			
Other	<u> </u>	<u>390</u>	<u>390</u>
Total Intergovernmental Revenues	<u>114,278</u>	<u>114,326</u>	<u>48</u>
<u>Charges For Services</u>			
Income From Departments	16,650	19,701	3,051
Other	<u>19,850</u>	<u>19,850</u>	<u> </u>
Total Charges For Services	<u>36,500</u>	<u>39,551</u>	<u>3,051</u>
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	750	1,250	500
Interest on Investments	4,500	6,102	1,602
Donations	38,000	37,895	(105)
Insurance Dividends			
and Reimbursements	<u>22,000</u>	<u>20,815</u>	<u>(1,185)</u>
Total Miscellaneous Revenues	<u>65,250</u>	<u>66,062</u>	<u>812</u>

SCHEDULE A-1 (Continued)
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1995

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	3,500	3,500	
Capital Reserve Funds	6,600	6,600	
Trust and Agency Funds	<u>10,976</u>	<u>9,459</u>	<u>(1,517)</u>
Total Other Financing Sources	<u>21,076</u>	<u>19,559</u>	<u>(1,517)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>\$ 3,014,124</u>	<u>\$ 2,931,897</u>	<u>\$ (82,227)</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE A-3
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1995

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>		\$ 175,282
 <u>Deduction</u>		
<u>1995 Budget Summary</u>		
Revenue (Deficit) (Schedule A-1)	\$ (82,227)	
Unexpended Balance		
of Appropriations (Schedule A-2)	<u>60,104</u>	
1995 Budget (Deficit)		<u>(22,123)</u>
 <u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 153,159</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE B-1
TOWN OF DUBLIN, NEW HAMPSHIRE
Special Revenue Funds
Combining Balance Sheet
December 31, 1995

<u>ASSETS</u>	Special Police <u>Donations</u>	Conservation <u>Commission</u>	<u>Archives</u>	Recycling <u>Center</u>	<u>Total</u>
Cash and Equivalents	\$ 398	\$ 10,479	\$	\$ 13,808	\$ 24,685
Interfund Receivable	<u> </u>	<u> </u>	<u>109</u>	<u>40</u>	<u>149</u>
 TOTAL ASSETS	 <u>\$ 398</u>	 <u>\$ 10,479</u>	 <u>\$ 109</u>	 <u>\$ 13,848</u>	 <u>\$ 24,834</u>
 <u>FUND BALANCE</u>					
 <u>Unreserved</u>					
Designated For Special Purposes	<u>\$ 398</u>	<u>\$ 10,479</u>	<u>\$ 109</u>	<u>\$ 13,848</u>	<u>\$ 24,834</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE B-2
TOWN OF DUBLIN, NEW HAMPSHIRE
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1995

	Special Police Donations	Conservation Commission	Archives	Recycling Center	Total
<u>Revenues</u>					
Miscellaneous	\$ 456	\$ 233	\$	\$ 12,272	\$ 12,961
<u>Other Financing Sources</u>					
Operating Transfers In	—	875	—	—	875
<u>Total Revenues and Other Financing Sources</u>	<u>456</u>	<u>1,108</u>	<u>—</u>	<u>12,272</u>	<u>13,836</u>
<u>Expenditures</u>					
<u>Current</u>					
Public Safety	489				489
Sanitation				28	28
<u>Other Financing Uses</u>					
Operating Transfers Out	—	—	—	3,500	3,500
<u>Total Expenditures and Other Financing Uses</u>	<u>489</u>	<u>—</u>	<u>—</u>	<u>3,528</u>	<u>4,017</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(33)	1,108		8,744	9,819
<u>Fund Balances - January 1</u>	<u>431</u>	<u>9,371</u>	<u>109</u>	<u>5,104</u>	<u>15,015</u>
<u>Fund Balances - December 31</u>	<u>\$ 398</u>	<u>\$ 10,479</u>	<u>\$ 109</u>	<u>\$ 13,848</u>	<u>\$ 24,834</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE C-1
TOWN OF DUBLIN, NEW HAMPSHIRE
Trust and Agency Funds
Combining Balance Sheet
December 31, 1995

	Trust Funds				
	<u>Expendable</u>	<u>Nonexpendable</u>		<u>Agency</u>	
<u>ASSETS</u>	<u>Capital</u>	<u>Town</u>	<u>Library</u>	<u>Funds</u>	<u>Total</u>
	<u>Reserve</u>				
Cash and Equivalents	\$ 140,266	\$ 73,581	\$ 24,859	\$ 18,950	\$ 257,656
Investments	<u>99,007</u>	<u>271,019</u>	<u>3,307</u>		<u>373,333</u>
TOTAL ASSETS	<u>\$ 239,273</u>	<u>\$ 344,600</u>	<u>\$ 28,166</u>	<u>\$ 18,950</u>	<u>\$ 630,989</u>
<u>LIABILITIES AND</u>					
<u>FUND BALANCES</u>					
<u>Liabilities</u>					
Accounts Payable	\$	\$ 2,512	\$	\$	\$ 2,512
Interfund Payable		2,441			2,441
Escrow and Performance Deposits				<u>18,950</u>	<u>18,950</u>
Total Liabilities		<u>4,953</u>		<u>18,950</u>	<u>23,903</u>
<u>Fund Balances</u>					
Reserved For Endowments		243,430	28,166		271,596
Reserved For Special Purposes	<u>239,273</u>	<u>96,217</u>			<u>335,490</u>
Total Fund Balances	<u>239,273</u>	<u>339,647</u>	<u>28,166</u>		<u>607,086</u>
TOTAL LIABILITIES					
AND FUND BALANCES	<u>\$ 239,273</u>	<u>\$ 344,600</u>	<u>\$ 28,166</u>	<u>\$ 18,950</u>	<u>\$ 630,989</u>

The notes to financial statements are an integral part of this statement.

SCHEDULE C-2
TOWN OF DUBLIN, NEW HAMPSHIRE
Agency Fund
Statement of Changes in Assets and Liabilities
For the Fiscal Year Ended December 31, 1995

Developers' <u>Performance Bond Fund</u>	Balance January 1, <u>1995</u>	<u>Additions</u>	<u>Deductions</u>	Balance December 31, <u>1995</u>
<u>ASSETS</u>				
Cash and Equivalents	<u>\$ 18,135</u>	<u>\$ 815</u>	<u>\$ -0-</u>	<u>\$ 18,950</u>
<u>LIABILITIES</u>				
Escrow and Performance Deposits	<u>\$ 18,135</u>	<u>\$ 815</u>	<u>\$ -0-</u>	<u>\$ 18,950</u>

The notes to financial statements are an integral part of this statement.

TOWN OF DUBLIN
NEW HAMPSHIRE

TOWN OFFICES

FIRE AND POLICE EMERGENCY
352-1100
Non-Emergency
Police 563-8411 - Fire 563-8137

Highway Department
Town Barn 563-8470
Transfer Station
Telephone 563-8557
Wednesday & Saturday 8:00 a.m. - 5:00 p.m.

Library Hours
Telephone 563-8658
Monday 2:00 p.m. - 8:00 p.m.
Wednesday 9:00 a.m. - noon & 2:00 p.m. - 8:00 p.m.
Thursday 5:00 p.m. - 8:00 p.m.
Saturday 9:00 a.m. - 1:00 p.m.

Police Administrative Hours
Telephone 563-8411
Monday & Thursday Evenings 6:00 p.m. - 9:00 p.m.

Selectmen
Telephone 563-8544/Fax 563-9221
Monday Evenings by Appointment 7:00 p.m.
Administrative Assistant's Office Hours
Monday-Friday 8:00 a.m. - 1:00 p.m.
Monday Evenings 7:00 p.m.

Town Clerk - Tax Collector
Telephone 563-8859
Hours
Monday Evenings 6:00 p.m. - 9:00 p.m.
Wednesday 1:00 p.m. - 5:00 p.m.
Thursday 9:00 a.m. - 1:00 p.m.

Archives Department
Telephone 563-8545
By Appointment

Selectmen
Dublin, New Hampshire
03444

Bulk Rate
U.S. Postage Paid
Dublin, NH
03444
Permit No. 8